

| Supplier | TransNo | Month | Amount | Payment Type |
|------------------------------------|------------|-------|------------|---|
| ADMIRAL LAW | 1900066111 | July | 3,168.16 | Legal and Insurance Costs - Insurance claim |
| AFFINITY WATER LTD | 1900066547 | July | 1,828.87 | Utilities |
| AFRICANS UNITE AGAINST CHILD ABUSE | 1900066339 | July | 500.00 | Training & Conference Expenses |
| AIRCONAIRE LTD | 5100051050 | July | 867.24 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100051051 | July | 963.16 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100051593 | July | 1,025.19 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100051741 | July | 1,945.80 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100050786 | July | 3,341.24 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100051220 | July | 5,729.20 | Repairs & Maintenance - Premises |
| AJP PSYCHOLOGICAL CONSULTING | DD | July | 5,527.00 | Forensic Costs |
| ALL MOTOR TRAINING LTD | 5100051689 | July | 1,890.00 | Training & Conference Expenses |
| ALLSTAR | DD | July | 40,101.55 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | July | 39,050.87 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | July | 33,606.86 | Car Allowances & Travel Expenses |
| AMAZON WEB SERVICES | Proc card | July | 673.23 | IT incl hardware & software licences |
| ANGLIA RUSKIN UNIVERSITY | 1900066340 | July | 9,988.00 | Training & Conference Expenses |
| ANGLIA RUSKIN UNIVERSITY | 1900066299 | July | 9,999.00 | Training & Conference Expenses |
| APHARI LIMITED | 5100051088 | July | 12,000.00 | Consultants and Contractors costs |
| APHARI LIMITED | DD | July | 41,728.91 | Consultants and Contractors costs |
| ARKTIS ENDURANCE TEXTILES LTD | 5100051272 | July | 2,715.20 | Clothing, Uniforms & Laundry |
| ATE (UK) LTD | 1900066762 | July | 775.50 | Vehicles including Repairs & Maintenance |
| ATKINS LIMITED | 5100051143 | July | 6,401.84 | Consultants and Contractors costs |
| ATKINS LIMITED | 5100051767 | July | 1,267.00 | Other Premises Costs |
| ATKINS LIMITED | 5100051542 | July | 9,831.00 | Other Premises Costs |
| ATKINS LIMITED | 5100051594 | July | 26,792.27 | Other Premises Costs |
| ATKINS LIMITED | 5100051115 | July | 6,968.25 | Assets under construction - property |
| BANNER GROUP LIMITED | 1900066106 | July | 1,020.00 | Printing & stationery expenditure |
| BASILDON DISTRICT COUNCIL | 1900067012 | July | 27,381.00 | Rent & Rates |
| BEST EVIDENCE TECH LTD | 1900066205 | July | 2,700.00 | Training & Conference Expenses |
| BEST FOR TRAINING | 5100051657 | July | 583.33 | Training & Conference Expenses |
| BFS GROUP LIMITED T/A BIDFOOD | 1900066330 | July | 862.09 | Custody Costs |
| BLOOM PROCUREMENT SERVICES LTD | 5100051626 | July | 5,040.00 | Consultants and Contractors costs |
| BLOOM PROCUREMENT SERVICES LTD | 5100051526 | July | 6,720.00 | Consultants and Contractors costs |
| BLOOM PROCUREMENT SERVICES LTD | 5100051740 | July | 9,517.50 | Consultants and Contractors costs |
| BLOOM PROCUREMENT SERVICES LTD | 5100051595 | July | 9,700.00 | Consultants and Contractors costs |
| BLOOM PROCUREMENT SERVICES LTD | 5100051600 | July | 9,700.00 | Consultants and Contractors costs |
| BLOOM PROCUREMENT SERVICES LTD | 5100051599 | July | 11,848.10 | Consultants and Contractors costs |
| BLOOM PROCUREMENT SERVICES LTD | 5100051364 | July | 5,350.14 | Training & Conference Expenses |
| BLUELITE GRAPHICS LTD | 1900066404 | July | 1,139.80 | Vehicles including Repairs & Maintenance |
| BMW GROUP | 1900067076 | July | 2,050.52 | Vehicles including Repairs & Maintenance |
| BMW GROUP | 1900067077 | July | 2,050.52 | Vehicles including Repairs & Maintenance |
| BMW GROUP | 1900067078 | July | 2,050.52 | Vehicles including Repairs & Maintenance |
| BMW GROUP | 1900067079 | July | 2,050.52 | Vehicles including Repairs & Maintenance |
| BMW GROUP | 1900067080 | July | 2,050.52 | Vehicles including Repairs & Maintenance |
| BMW GROUP | 1900066632 | July | 199,607.17 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900066189 | July | 612.00 | Training & Conference Expenses |
| BMW UK LTD | 1900066073 | July | 617.63 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900066602 | July | 658.11 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900066585 | July | 1,024.41 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900066190 | July | 2,091.17 | Vehicles including Repairs & Maintenance |
| BOING RAPID SECURE LTD | 5100051346 | July | 1,636.30 | Investigative Expenses |
| BOING RAPID SECURE LTD | 5100051774 | July | 566.00 | Repairs & Maintenance - Premises |
| BOYTON CROSS MOTORS LTD | 1900066885 | July | 2,040.00 | Vehicle Recovery costs |
| BOYTON CROSS MOTORS LTD | 1900066887 | July | 2,460.00 | Vehicle Recovery costs |
| BOYTON CROSS MOTORS LTD | 1900066886 | July | 2,660.00 | Vehicle Recovery costs |
| BOYTON CROSS MOTORS LTD | 1900066408 | July | 2,700.00 | Vehicle Recovery costs |
| BOYTON CROSS MOTORS LTD | 1900066891 | July | 2,700.00 | Vehicle Recovery costs |
| BOYTON CROSS MOTORS LTD | 1900066889 | July | 2,920.00 | Vehicle Recovery costs |
| BOYTON CROSS MOTORS LTD | 1900066888 | July | 2,960.00 | Vehicle Recovery costs |
| BOYTON CROSS MOTORS LTD | 1900066093 | July | 3,220.00 | Vehicle Recovery costs |
| BOYTON CROSS MOTORS LTD | 1900066094 | July | 3,580.00 | Vehicle Recovery costs |
| BOYTON CROSS MOTORS LTD | 1900066890 | July | 3,910.00 | Vehicle Recovery costs |
| BOYTON CROSS MOTORS LTD | 1900066095 | July | 4,860.00 | Vehicle Recovery costs |
| BRAINTREE DISTRICT COUNCIL | 1900067027 | July | 12,783.00 | Rent & Rates |
| BRENTWOOD BOROUGH COUNCIL | 1900067028 | July | 11,044.00 | Rent & Rates |
| BROADVIEW VEHICLE AWNINGS | Proc card | July | 1,249.09 | Office Equipment, Furniture & Materials |
| BT GLOBAL SERVICES | 5100051016 | July | 541.66 | Communications & Computing |
| BT PLC | 5100051015 | July | 612.53 | Telecommunications expenditure |
| BUDDI LIMITED | 1700003014 | July | -1,000.00 | Specialist Operational Equipment |
| BUDDI LIMITED | 1900066284 | July | 2,000.00 | Specialist Operational Equipment |
| CADMAN CONSTRUCTION LIMITED | 5100051568 | July | 1,680.00 | Assets under construction - property |
| CAMALARMS LTD | 1900066662 | July | 4,134.73 | Repairs & Maintenance - Premises |
| CANVEY ISLAND YOUTH PROJECT | 1900066331 | July | 12,500.00 | OPFCC Grant Funding |
| CARE OF POLICE SURVIVORS | 1900066235 | July | 2,000.00 | Collaboration Payments |
| CASTLEPOINT BOROUGH COUNCIL | 1900066998 | July | 1,272.00 | Rent & Rates |
| CASTROL (UK) LTD | 1900066783 | July | 516.80 | Vehicles including Repairs & Maintenance |
| CASTROL (UK) LTD | 1900065742 | July | 840.00 | Vehicles including Repairs & Maintenance |
| CASTROL (UK) LTD | 1900066784 | July | 1,033.60 | Vehicles including Repairs & Maintenance |
| CASTROL (UK) LTD | 1900066781 | July | 1,653.76 | Vehicles including Repairs & Maintenance |

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| CBRN TACTICAL ADVISOR | Proc card | July | 730.34 | Training & Conference Expenses |
| CELLMARK | 5100050830 | July | 1,084.00 | Forensic Costs |
| CELLMARK | 5100051156 | July | 3,624.00 | Forensic Costs |
| CELLMARK | 5100051493 | July | 4,370.00 | Forensic Costs |
| CELLMARK | 5100050826 | July | 6,695.00 | Forensic Costs |
| CELLMARK | DD | July | 5,080.80 | Forensic Costs |
| CHELMSFORD AUTO ELECTRIC LTD | 1900066409 | July | 626.34 | Vehicles including Repairs & Maintenance |
| CHELMSFORD CITY COUNCIL | 1900066477 | July | 600.00 | Accommodation |
| CHELMSFORD CITY COUNCIL | 1900067062 | July | 2,835.00 | Rent & Rates |
| CHELMSFORD CITY COUNCIL | 1900065586 | July | 3,285.00 | Rent & Rates |
| CHELMSFORD CITY COUNCIL | 1900066273 | July | 93,155.00 | Rent & Rates |
| CHELMSFORD CITY COUNCIL | 1900067047 | July | 93,155.00 | Rent & Rates |
| CHEVIOT RECRUITMENT LTD | 1900065471 | July | 938.40 | Temporary or Agency Staff |
| CHEVIOT RECRUITMENT LTD | 1900065895 | July | 1,466.25 | Temporary or Agency Staff |
| CHEVIOT RECRUITMENT LTD | 1900066480 | July | 1,466.25 | Temporary or Agency Staff |
| CHEVIOT RECRUITMENT LTD | 1900066483 | July | 1,466.25 | Temporary or Agency Staff |
| CHEVIOT RECRUITMENT LTD | 1900066482 | July | 2,200.00 | Temporary or Agency Staff |
| CHEVIOT RECRUITMENT LTD | 1900065948 | July | 3,300.00 | Temporary or Agency Staff |
| CHEVIOT RECRUITMENT LTD | 1900066481 | July | 3,300.00 | Temporary or Agency Staff |
| CHEVIOT RECRUITMENT LTD | DD | July | 13,334.52 | Temporary or Agency Staff |
| CHICKS CATERING SERVICES | 5100051701 | July | 1,775.00 | Official Hospitality & Presentation Costs |
| CHILDREN'S ASSESSMENT AND THERAPY SERVICES | 1900066881 | July | 525.00 | Forensic Costs |
| CITY & GUILDS | 1900066410 | July | 4,158.00 | Training & Conference Expenses |
| CLICK TRAVEL LTD | 1900066310 | July | 3,916.36 | Car Allowances & Travel Expenses |
| CLICK TRAVEL LTD | 1900065919 | July | 2,288.73 | Car Allowances & Travel Expenses |
| CLICK TRAVEL LTD | 1900066338 | July | 7,722.27 | Car Allowances & Travel Expenses |
| CLICK TRAVEL LTD | 1900066337 | July | 7,819.08 | Car Allowances & Travel Expenses |
| CLICK4ASSISTANCE LIMITED | 5100051779 | July | 1,798.50 | Equipment (capital) |
| CLIFTON CANVAS DEVELOPMENTS LTD | 5100051305 | July | 5,261.49 | Clothing, Uniforms & Laundry |
| COLCHESTER BOROUGH COUNCIL | 1900067013 | July | 18,954.00 | Rent & Rates |
| CONTINENTAL TYRE GROUP LTD | 1900065743 | July | 555.84 | Vehicles including Repairs & Maintenance |
| COONEEN PROTECTION | 5100051193 | July | 3,304.75 | Equipment (capital) |
| COOPER CHELMSFORD | 1900065535 | July | 525.54 | Vehicles including Repairs & Maintenance |
| COOPER CHELMSFORD | 1900065531 | July | 877.13 | Vehicles including Repairs & Maintenance |
| COOPER CHELMSFORD | 1900066239 | July | 1,680.74 | Vehicles including Repairs & Maintenance |
| COPSHOP UK LTD | 1900067075 | July | 572.45 | Clothing, Uniforms & Laundry |
| CORPORATE DOCUMENT SERVICES LTD | 5100051177 | July | 2,159.16 | Printing & stationery expenditure |
| DAC BEACHCROFT CLAIMS LTD | 1900066108 | July | 775.66 | Legal and Insurance Costs - Solicitor's fees |
| DAC BEACHCROFT CLAIMS LTD | 1900066121 | July | 814.20 | Legal and Insurance Costs - Solicitor's fees |
| DAC BEACHCROFT CLAIMS LTD | 1900066122 | July | 1,104.00 | Legal and Insurance Costs - Solicitor's fees |
| DAC BEACHCROFT CLAIMS LTD | 1900066120 | July | 2,884.20 | Legal and Insurance Costs - Solicitor's fees |
| DAISY UPDATA COMMUNICATIONS LIMITED | 1900066560 | July | 2,357.98 | Telecommunications expenditure |
| DR A K MARNERIDES LTD | 1900066469 | July | 2,625.00 | Forensic Costs |
| DRIVE TECH | 5100051362 | July | 654.72 | Postage, carriage, courier costs |
| DVLA | 1900066515 | July | 3,300.00 | Vehicles including Repairs & Maintenance |
| EE LIMITED | 5100051820 | July | 623.15 | Telecommunications expenditure |
| EE LIMITED | 5100050898 | July | 651.00 | Telecommunications expenditure |
| EE LIMITED | 5100051822 | July | 684.00 | Telecommunications expenditure |
| EE LIMITED | 5100051821 | July | 748.00 | Telecommunications expenditure |
| EE LIMITED | 1900067073 | July | 6,083.50 | Telecommunications expenditure |
| EE LIMITED | 5100051825 | July | 6,570.84 | Telecommunications expenditure |
| EE LIMITED | 1900066574 | July | 839.25 | Telecommunications expenditure |
| EE LIMITED | 1900066575 | July | 839.25 | Telecommunications expenditure |
| EE LIMITED | 1900066576 | July | 839.25 | Telecommunications expenditure |
| EE LIMITED | 1900066573 | July | 846.08 | Telecommunications expenditure |
| EE LIMITED | 1900066470 | July | 6,541.15 | Telecommunications expenditure |
| EE LIMITED | 1900067074 | July | 7,787.87 | Telecommunications expenditure |
| EE LIMITED | 5100051824 | July | 10,770.82 | Telecommunications expenditure |
| EFA (TRADING) LTD | 1900066451 | July | 504.00 | Vehicles including Repairs & Maintenance |
| EFA (TRADING) LTD | 1900066642 | July | 1,230.24 | Vehicles including Repairs & Maintenance |
| EMS ENGINEERING SERVICES LTD | 5100051616 | July | 550.00 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100051580 | July | 816.83 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100051581 | July | 1,474.34 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100051579 | July | 1,677.21 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100051615 | July | 5,295.61 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100051578 | July | 1,570.75 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100051619 | July | 6,242.00 | Assets under construction - property |
| ENTERPRISE RENT- A-CAR UK LTD | 1900066283 | July | 516.04 | Vehicle Contract Hire & Operating Leases |
| ENTERPRISE RENT- A-CAR UK LTD | 1900066677 | July | 516.04 | Vehicle Contract Hire & Operating Leases |
| ENTERPRISE RENT- A-CAR UK LTD | 1900066281 | July | 901.20 | Vehicle Contract Hire & Operating Leases |
| ENTERPRISE RENT- A-CAR UK LTD | 1900066109 | July | 779.14 | Legal and Insurance Costs - Insurance claim |
| ENVIRONMENT AGENCY | 1900067004 | July | 890.00 | Utilities |
| EPPING FOREST DISTRICT COUNCIL | 1900067014 | July | 6,771.00 | Rent & Rates |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900066400 | July | 15,143.65 | Collaboration Payments |
| ESSEX COUNTY COUNCIL PENSION FUND | 5100051634 | July | 22,128.34 | Other Employee Expenses |
| ESSEX FORD GROUP | 1900066419 | July | 574.23 | Vehicles including Repairs & Maintenance |
| ESSEX PFCC FRA | 5100050904 | July | 13,000.00 | Rent & Rates |
| FUI LTD | 1900066110 | July | 4,731.75 | Legal and Insurance Costs - Insurance claim |
| EURO CAR PARTS | 1900066268 | July | 1,055.85 | Vehicles including Repairs & Maintenance |

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|------------------------------------|------------|-------|-----------|--|
| EUOFINS FORENSIC SERVICES LIMITED | 5100051558 | July | 3,212.18 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 5100051353 | July | 5,597.00 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 5100051352 | July | 7,587.34 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | DD | July | 25,551.77 | Forensic Costs |
| FACEBOOK | Proc card | July | 564.62 | Advertising & Public Relations costs |
| FACEBOOK | Proc card | July | 558.83 | Advertising & Public Relations costs |
| FACIT TESTING LTD | 5100051380 | July | 576.75 | Repairs & Maintenance - Premises |
| FAIRFIELD | 1900066675 | July | 1,340.08 | Vehicles including Repairs & Maintenance |
| FLIGHTSTORE PILOT SUPP | Proc card | July | 742.50 | Specialist Operational Equipment |
| FORENSIC HEALTHCARE SERVICES LTD | 1900066471 | July | 3,000.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100050732 | July | 1,750.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100051044 | July | 2,591.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100051045 | July | 2,591.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100051354 | July | 2,591.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100051356 | July | 2,591.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100051357 | July | 2,591.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100051532 | July | 2,591.00 | Forensic Costs |
| FORTE LUBRICANTS LTD | 1900066204 | July | 945.60 | Vehicles including Repairs & Maintenance |
| FREEMAN AUTOMOTIVE (UK) LTD | 1900066279 | July | 1,393.10 | Vehicles including Repairs & Maintenance |
| GANGSLINE LTD | 1900066472 | July | 8,334.00 | Training & Conference Expenses |
| GATENBYSANDERSON | 1900066709 | July | 850.00 | Staff & Officer Recruitment Costs |
| GLYN HOPKIN LTD | 1900067130 | July | 788.09 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900066789 | July | 1,207.91 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900066860 | July | 6,627.60 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900066859 | July | 7,723.47 | Vehicles including Repairs & Maintenance |
| GREAT LEIGHS ESTATES LTD | 1900067164 | July | 1,402.08 | Training & Conference Expenses |
| GREAT LEIGHS ESTATES LTD | 1900066403 | July | 2,918.00 | Training & Conference Expenses |
| HARLOW COUNCIL | 1900067015 | July | 14,725.00 | Rent & Rates |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900066334 | July | 2,260.00 | Police Doctors & Medical Fees |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900066289 | July | 2,646.00 | Police Doctors & Medical Fees |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900066964 | July | 4,906.00 | Police Doctors & Medical Fees |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900066740 | July | 5,415.00 | Police Doctors & Medical Fees |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900066491 | July | 5,527.00 | Police Doctors & Medical Fees |
| HARVIE TYRE TRADE SUPPLIES LTD | 1900066214 | July | 551.44 | Vehicles including Repairs & Maintenance |
| HAVAS PEOPLE LTD | 5100050938 | July | 818.78 | Staff & Officer Recruitment Costs |
| HAVAS PEOPLE LTD | 5100050477 | July | 1,106.54 | Staff & Officer Recruitment Costs |
| HAVAS PEOPLE LTD | 5100051094 | July | 1,541.97 | Staff & Officer Recruitment Costs |
| HAVAS PEOPLE LTD | 5100050476 | July | 1,567.00 | Staff & Officer Recruitment Costs |
| HEALTH MANAGEMENT LTD | 1900066974 | July | 7,528.00 | Other Supplies & Services |
| HEALTH MANAGEMENT LTD | 1900066979 | July | 8,576.00 | Other Supplies & Services |
| HERTZ UK LTD | 1900066639 | July | 1,076.86 | Legal and Insurance Costs - Insurance claim |
| HIDEOUT LEATHER (2001) LTD | 5100051723 | July | 610.00 | Clothing, Uniforms & Laundry |
| HIDEOUT LEATHER (2001) LTD | 1900066421 | July | 880.00 | Clothing, Uniforms & Laundry |
| HM COURTS AND TRIBUNALS SERVICE | 1900066708 | July | 3,319.00 | Legal and Insurance Costs - Magistrate's Court fees |
| HMRC DIRECT | DD | July | 9,142.00 | Other Premises Costs |
| HOTLINE.CO.UK | Proc card | July | 969.60 | Other Operational Expenses |
| HOUSE & JACKSON | DD | July | 4,033.18 | Police Dogs |
| INCENTIVE QAS LTD | 5100051132 | July | 1,159.55 | Cleaning & Domestic Supplies |
| INCENTIVE QAS LTD | 5100051705 | July | 3,518.90 | Cleaning & Domestic Supplies |
| INCENTIVE QAS LTD | 5100051135 | July | 647.76 | Cleaning & Domestic Supplies |
| INCENTIVE QAS LTD | 5100051164 | July | 971.83 | Cleaning & Domestic Supplies |
| INCENTIVE QAS LTD | 5100051217 | July | 26,212.75 | Cleaning & Domestic Supplies |
| INCENTIVE QAS LTD | 5100051163 | July | 74,087.72 | Cleaning & Domestic Supplies |
| INCENTIVE QAS LTD | 5100051133 | July | 3,518.90 | Clothing, Uniforms & Laundry |
| INCENTIVE QAS LTD | 5100051131 | July | 4,326.90 | Clothing, Uniforms & Laundry |
| INCENTIVE QAS LTD | 5100051704 | July | 5,760.48 | Clothing, Uniforms & Laundry |
| INDIVIDUAL | DD | July | 1,069.70 | Other Operational Expenses |
| INDIVIDUAL | DD | July | 7,000.00 | Legal and Insurance Costs - Damages paid to claimant |
| INDIVIDUAL | 1900066938 | July | 2,257.20 | Police Doctors & Medical Fees |
| INDIVIDUAL | 1900066302 | July | 1,000.00 | Police Doctors & Medical Fees |
| INDIVIDUAL | 1900066972 | July | 540.00 | Legal and Insurance Costs - Insurance claim |
| INDIVIDUAL | 1900066117 | July | 562.50 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900066869 | July | 600.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900066861 | July | 900.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900066119 | July | 1,375.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900066209 | July | 1,375.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900066118 | July | 4,250.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900066842 | July | 5,000.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900066643 | July | 1,680.00 | Forensic Costs |
| INDIVIDUAL | 1900066053 | July | 537.69 | Legal and Insurance Costs - Insurance claim |
| INDIVIDUAL | 1900067149 | July | 539.70 | Other Operational Expenses |
| INDIVIDUAL | 1900066436 | July | 554.07 | Other Operational Expenses |
| INDIVIDUAL | 1900067148 | July | 683.08 | Other Operational Expenses |
| INDIVIDUAL | 1900066127 | July | 758.04 | Other Operational Expenses |
| INDIVIDUAL | 1900066941 | July | 850.48 | Other Operational Expenses |
| INDIVIDUAL | 1900066840 | July | 631.82 | Legal and Insurance Costs - Misconduct hearing costs |
| INDIVIDUAL | 1900066196 | July | 803.20 | Legal and Insurance Costs - Misconduct hearing costs |
| INDIVIDUAL | 1900066210 | July | 915.60 | Legal and Insurance Costs - Misconduct hearing costs |
| INDIVIDUAL | 1900066841 | July | 1,216.30 | Legal and Insurance Costs - Misconduct hearing costs |

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| INDIVIDUAL | 1900066269 | July | 1,382.50 | Legal and Insurance Costs - Misconduct hearing costs |
| INDIVIDUAL | 1900066193 | July | 1,925.00 | Legal and Insurance Costs - Misconduct hearing costs |
| INDIVIDUAL | 1900066271 | July | 2,244.10 | Legal and Insurance Costs - Misconduct hearing costs |
| INFRA-TECH FORENSICS (AUDIO) LTD | 5100051531 | July | 550.00 | Forensic Costs |
| INSIGHT DIRECT (UK) LTD | 5100051652 | July | 9,892.12 | Equipment (capital) |
| INSIGHT DIRECT (UK) LTD | DD | July | 12,298.94 | Equipment (capital) |
| JARDINE LLOYD THOMPSON | 1900066846 | July | 9,371.11 | Legal and Insurance Costs - Insurance costs |
| JHM BUTT & CO LTD | 1900066722 | July | 849.40 | Vehicles including Repairs & Maintenance |
| JW STEELE & SONS LTD | 1900066864 | July | 1,224.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100051710 | July | 817.46 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100051668 | July | 9,684.50 | Assets under construction - property |
| KENT METAL DEVELOPMENTS LTD | 5100051604 | July | 2,640.00 | Repairs & Maintenance - Premises |
| KENT METAL DEVELOPMENTS LTD | 5100051605 | July | 14,825.57 | Repairs & Maintenance - Premises |
| KENT POLICE AND CRIME COMMISSIONER | 1900066754 | July | 9,691.15 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 5100050483 | July | 8,182.02 | IT incl hardware & software licences |
| KENT POLICE AND CRIME COMMISSIONER | 5100050473 | July | 14,814.79 | IT incl hardware & software licences |
| KENT POLICE AND CRIME COMMISSIONER | 5100050472 | July | 63,644.49 | IT incl hardware & software licences |
| KENT POLICE AND CRIME COMMISSIONER | 1900065687 | July | 2,500.00 | Police Dogs |
| KENT POLICE AND CRIME COMMISSIONER | 1900067049 | July | 127,506.55 | IT incl hardware & software licences |
| KENT POLICE AND CRIME COMMISSIONER | 1900066627 | July | 174,000.00 | IT incl hardware & software licences |
| KENT POLICE AND CRIME COMMISSIONER | 1900066514 | July | 31,809.49 | IT incl hardware & software licences |
| KENT POLICE AND CRIME COMMISSIONER | 1900066753 | July | 4,198.83 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900066744 | July | 27,231.42 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900066726 | July | 2,038.92 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900066295 | July | 25,736.09 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900066553 | July | 44,210.87 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900066736 | July | 1,600.63 | Other Supplies & Services |
| KENT POLICE AND CRIME COMMISSIONER | 1900066579 | July | 5,331.55 | Transport - Other |
| KENT POLICE AND CRIME COMMISSIONER | 1900066578 | July | 18,554.66 | Transport - Other |
| KENT POLICE AND CRIME COMMISSIONER | 1900066586 | July | 33,768.86 | Transport - Other |
| KENT POLICE AND CRIME COMMISSIONER | 1900066595 | July | 165,511.46 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900066596 | July | 510,281.73 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900065779 | July | 27,111.31 | IT incl hardware & software licences |
| KENT POLICE AND CRIME COMMISSIONER | DD | July | 22,178.64 | Fees & Charges - General |
| KEY FORENSIC SERVICES LTD | 5100051529 | July | 630.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100051358 | July | 1,848.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100051530 | July | 3,234.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100051495 | July | 4,904.50 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100051359 | July | 16,800.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100051865 | July | 23,433.98 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | DD | July | 57,772.26 | Forensic Costs |
| KINGSTOWN INTERNATIONAL | 5100051144 | July | 676.80 | Police Dogs |
| KNIGHTS KENNELS LTD | DD | July | 19,110.60 | Other Operational Expenses |
| L&A CONSULTANTS | 5100051587 | July | 3,831.45 | Vehicles including Repairs & Maintenance |
| L&A CONSULTANTS | 5100051218 | July | 117,686.88 | Equipment (capital) |
| LASER ELECTRICAL SERVICES LTD | 5100051669 | July | 6,146.26 | Repairs & Maintenance - Premises |
| LASER ENERGY BUYING GROUP | 1900066922 | July | 764.69 | Utilities |
| LASER ENERGY BUYING GROUP | 1900066139 | July | 70,930.99 | Utilities |
| LASER ENERGY BUYING GROUP | 1900066970 | July | 119,670.90 | Utilities |
| LASER ENERGY BUYING GROUP | 1900066936 | July | 21,892.47 | Utilities |
| LASER ENERGY BUYING GROUP | 1900066138 | July | 25,289.86 | Utilities |
| LIFTEC LIFTS LTD | 5100051097 | July | 2,537.10 | Repairs & Maintenance - Premises |
| LIFTEC LIFTS LTD | 5100051255 | July | 676.00 | Repairs & Maintenance - Premises |
| LONDON AND SCOTTISH MEDIA LTD | 5100051099 | July | 500.00 | Staff Welfare |
| LOOKERS SOUTHERN LTD | 1900066035 | July | 1,084.21 | Vehicles including Repairs & Maintenance |
| LOUGHTON YOUTH PROJECT | 1900066234 | July | 6,690.00 | OPFCC Grant Funding |
| MALDON DISTRICT COUNCIL | 1900066999 | July | 2,900.00 | Rent & Rates |
| MALDON DISTRICT COUNCIL | 5100051367 | July | 7,500.00 | Rent & Rates |
| MANHEIM AUCTIONS | 1900065968 | July | 7,703.60 | Vehicles including Repairs & Maintenance |
| MANHEIM AUCTIONS | 1900066359 | July | 13,942.00 | Vehicles including Repairs & Maintenance |
| MATRIX SCM LIMITED | 1900066503 | July | 6,196.22 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900066502 | July | 6,807.52 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900065955 | July | 6,950.50 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900065956 | July | 12,541.90 | Temporary or Agency Staff |
| MAYOR'S OFFICE FOR POLICING & CRIME | 1900065642 | July | 5,090.70 | Police Officer Pay and Allowances |
| MEHLER VARIO SYSTEM GMBH | 5100050638 | July | 1,007.00 | Equipment (capital) |
| METHODS ADVISORY | 5100051425 | July | 19,762.50 | IT incl hardware & software licences |
| MOSS & CO SOLICITORS | 1900066594 | July | 17,500.00 | Legal and Insurance Costs - Damages paid via solicitor |
| MOUNTAIN HEALTHCARE LTD | 1900066137 | July | 500.00 | Police Doctors & Medical Fees |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900066721 | July | 532.66 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900066039 | July | 556.62 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900066720 | July | 607.92 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900066944 | July | 618.16 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900066036 | July | 651.71 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900066724 | July | 960.62 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900066038 | July | 1,110.44 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900066037 | July | 1,164.16 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900066725 | July | 3,820.55 | Repairs & Maintenance - Premises |
| NATIONAL MONITORING | DD | July | 4,753.25 | Telecommunications expenditure |

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| NEOPOST LTD (SUPPLIES & SERVICE) | 5100050940 | July | 850.00 | Printing & stationery expenditure |
| NHS COMMISSIONING BOARD | 1900066581 | July | 68,730.00 | Police Doctors & Medical Fees |
| NHS COMMISSIONING BOARD | 1900066509 | July | 214,216.86 | Police Doctors & Medical Fees |
| NICKS TYRE SERVICES LTD | 1900066211 | July | 620.00 | Vehicles including Repairs & Maintenance |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066085 | July | 1,319.50 | IT incl hardware & software licences |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1700003060 | July | -457,324.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1700003058 | July | -221,022.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1700003059 | July | -161,398.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900065655 | July | 628.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900065656 | July | 628.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066081 | July | 2,862.25 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066084 | July | 5,674.68 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066086 | July | 5,674.68 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066895 | July | 9,892.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066087 | July | 19,091.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066899 | July | 20,174.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066900 | July | 20,174.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066903 | July | 20,174.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066909 | July | 20,174.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066910 | July | 20,174.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066915 | July | 20,174.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066919 | July | 20,174.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066921 | July | 20,174.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066893 | July | 27,627.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066898 | July | 27,627.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066901 | July | 27,627.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066905 | July | 27,627.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066911 | July | 27,627.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066912 | July | 27,627.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066917 | July | 27,627.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066918 | July | 27,627.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066968 | July | 55,982.93 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066969 | July | 55,982.93 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066894 | July | 57,165.50 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066897 | July | 57,165.50 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066902 | July | 57,165.50 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066907 | July | 57,165.50 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066913 | July | 57,165.50 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066914 | July | 57,165.50 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066916 | July | 57,165.50 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066920 | July | 57,165.50 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066896 | July | 63,181.50 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066932 | July | 67,320.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | DD | July | 271,208.40 | Other Supplies & Services |
| NWG BUSINESS LTD | 1700003003 | July | -10,389.38 | Utilities |
| NWG BUSINESS LTD | 1900066707 | July | 14,209.01 | Utilities |
| ONE STOP GARAGE | 1900065644 | July | 835.79 | Vehicles including Repairs & Maintenance |
| ONEFILE LTD | 5100051417 | July | 25,854.00 | Training & Conference Expenses |
| ORACLE CORPORATION UK LTD | 5100051481 | July | 14,068.82 | IT incl hardware & software licences |
| ORACLE CORPORATION UK LTD | 5100051480 | July | 63,949.20 | Equipment (capital) |
| OXFORD UNIVERSITY PRESS | 1900066444 | July | 1,134.00 | Training & Conference Expenses |
| PARENTING AND PROFESSIONAL LTD | 1900066628 | July | 514.40 | Training & Conference Expenses |
| PIPELINE SOLUTIONS | 1900066005 | July | 1505.12 | Repairs & Maintenance - Premises |
| PIPELINE SOLUTIONS | 1900066401 | July | 3505.5 | Repairs & Maintenance - Premises |
| PITNEY BOWES - PURCHASE POWER | 5100051231 | July | 9,595.00 | Postage, carriage, courier costs |
| PITNEY BOWES - PURCHASE POWER | 5100051459 | July | 9,599.26 | Postage, carriage, courier costs |
| PITNEY BOWES LTD | 5100051394 | July | 1,136.94 | Postage, carriage, courier costs |
| PITNEY BOWES LTD | 1900066545 | July | 7,500.00 | Postage, carriage, courier costs |
| PITNEY BOWES LTD | 1900066935 | July | 4,888.67 | Postage, carriage, courier costs |
| PITNEY BOWES LTD | 1900066506 | July | 4,926.03 | Postage, carriage, courier costs |
| PITNEY BOWES LTD | 1900066598 | July | 4,963.34 | Postage, carriage, courier costs |
| PITNEY BOWES LTD | 1900066369 | July | 5,074.14 | Postage, carriage, courier costs |
| PORT OF LONDON AUTHORITY | 1900066402 | July | 793.47 | Marine Unit Expenses |
| PREMEX SERVICES LTD | 1900066383 | July | 930.75 | Legal and Insurance Costs - Insurance claim |
| PRIMARY CARE COMMISSIONING CIC | 1900066867 | July | 894.00 | Training & Conference Expenses |
| PROMETHEUS FORENSIC SERVICES LTD | 1900066474 | July | 1,729.30 | Forensic Costs |
| PRO-TECT SAFETY SIGNS | 5100050764 | July | 526.00 | Specialist Operational Equipment |
| QA LTD | 5100051277 | July | 841.05 | Training & Conference Expenses |
| RACKSPACE | 5100051460 | July | 599.76 | IT incl hardware & software licences |
| RAIL SETTLEMENT | DD | July | 1,339.50 | Car Allowances & Travel Expenses |
| RGE SERVICES LTD | 5100051785 | July | 936.29 | Repairs & Maintenance - Premises |
| RGE SERVICES LTD | 5100051661 | July | 3,345.42 | Repairs & Maintenance - Premises |
| RGE SERVICES LTD | 5100051577 | July | 3,632.31 | Repairs & Maintenance - Premises |
| RHINO PRODUCTS LTD | 1900065718 | July | 1,298.00 | Vehicles including Repairs & Maintenance |
| RISUAL LIMITED | 5100051025 | July | 4,400.00 | Equipment (capital) |
| ROCHFORD DISTRICT COUNCIL | 1900067016 | July | 7,494.00 | Rent & Rates |
| RODANTE LTD | 1900066440 | July | 1,300.00 | Training & Conference Expenses |
| RSG ENGINEERING LTD | 1900066475 | July | 14,546.90 | Vehicles including Repairs & Maintenance |
| RSK ENVIRONMENT LTD | 5100051781 | July | 574.61 | Repairs & Maintenance - Premises |

| Supplier | TransNo | Month | Amount | Payment Type |
|--|------------|--------|------------|--|
| RSK ENVIRONMENT LTD | 5100051840 | July | 2,800.00 | Assets under construction - property |
| SAFELIVES LTD | 1900066286 | July | 71,000.00 | OPFCC Grant Funding |
| SAFER PLACES | 1900066344 | July | 172,490.00 | OPFCC Grant Funding |
| SAMUEL BANNER & COMPANY LTD | 1900066804 | July | 1,133.00 | Vehicles including Repairs & Maintenance |
| SELECTED OCCUPATIONAL MEDICAL SERVICES LTD | 1900066303 | July | 7,125.95 | Police Doctors & Medical Fees |
| SERJCO LTD | 1900066745 | July | 925.00 | Legal and Insurance Costs - Solicitor's fees |
| SERJCO LTD | 1900066892 | July | 1,500.00 | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD | 1900066523 | July | 1,783.35 | Consultants and Contractors costs |
| SHARPE PRITCHARD | 1900067059 | July | 3,312.98 | IT incl hardware & software licences |
| SHARPE PRITCHARD | 1900066484 | July | 3,840.43 | IT incl hardware & software licences |
| SILVER STREET CLINIC LTD | 1900066305 | July | 1,344.00 | Police Doctors & Medical Fees |
| SILVER STREET CLINIC LTD | 1900066304 | July | 1,408.00 | Police Doctors & Medical Fees |
| SILVER STREET CLINIC LTD | 1900066306 | July | 1,408.00 | Police Doctors & Medical Fees |
| SOFTCAT LIMITED | 5100051075 | July | 2,165.66 | Equipment (capital) |
| SOUTH ESSEX TPS | 1900065506 | July | 2,719.94 | Vehicles including Repairs & Maintenance |
| SOUTHEND-ON-SEA BOROUGH COUNCIL | 1900067017 | July | 33,418.00 | Rent & Rates |
| SPARK | DD | July | 4,847.00 | OPFCC Grant Funding |
| SPECIALIST COMPUTER CENTRES PLC | 5100051519 | July | 3,639.72 | Office Equipment, Furniture & Materials |
| ST GILES TRUST | 1900066533 | July | 500.00 | Training & Conference Expenses |
| STAPLETONS TYRE SERVICES LTD | 1900066431 | July | 537.60 | Vehicles including Repairs & Maintenance |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100051293 | July | 2,993.72 | Cleaning & Domestic Supplies |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100051349 | July | 4,617.62 | Cleaning & Domestic Supplies |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100051315 | July | 11,455.76 | Cleaning & Domestic Supplies |
| TAC COATINGS UK | Proc card | July | 606.75 | Specialist Operational Equipment |
| TELEFONICA O2 (UK) LTD | 1900066091 | July | 516.91 | Telecommunications expenditure |
| TEVO LIMITED | 1900066767 | July | 3,250.00 | Vehicles including Repairs & Maintenance |
| TEVO LIMITED | 1900065822 | July | 11,380.01 | Vehicles including Repairs & Maintenance |
| THE BODY CENTRE LTD | 1900066521 | July | 1,542.73 | Legal and Insurance Costs - Insurance claim |
| THE HOTLINE GROUP LTD | 5100051883 | July | 559.00 | Printing & stationery expenditure |
| THE MOSSGROVE PARTNERSHIP LTD | 1900066435 | July | 818.04 | Other Operational Expenses |
| THEBIGWORD INTERPRETING | 5100051360 | July | 4,118.71 | Interpreters & Translators |
| THEBIGWORD TRANSLATION | 1900066476 | July | 545.77 | Interpreters & Translators |
| THEBIGWORD TRANSLATION | 5100051562 | July | 15,719.25 | Interpreters & Translators |
| THOMPSONS SOLICITORS | 1900066510 | July | 5,262.00 | Legal and Insurance Costs - Damages paid via solicitor |
| THURROCK COUNCIL | 5100051471 | July | 24,976.16 | OPFCC Grant Funding |
| THURROCK COUNCIL | 1900066370 | July | 695.50 | Consultants and Contractors costs |
| TITHERINGTONS LTD | 5100051340 | July | 2,183.45 | Training & Conference Expenses |
| TJB ENVIRONMENTAL | 5100051381 | July | 1,370.00 | Repairs & Maintenance - Premises |
| TOOMEY VAUXHALL | 1900066847 | July | 8,374.17 | Vehicles including Repairs & Maintenance |
| TOYE KENNING & SPENCER LTD | 5100051575 | July | 642.50 | Clothing, Uniforms & Laundry |
| UK ACCREDITATION SERVICE (UKAS) | 1900065929 | July | 1,115.00 | Specialist Operational Equipment |
| UNINTERRUPTIBLE POWER SUPPLIES LTD | 1900066705 | July | 6,827.29 | Repairs & Maintenance - Premises |
| UNINTERRUPTIBLE POWER SUPPLIES LTD | 1900066704 | July | 13,967.78 | Repairs & Maintenance - Premises |
| UNIPAR SERVICES | 5100050804 | July | 1,078.00 | Specialist Operational Equipment |
| UNIPAR SERVICES | 5100050565 | July | 2,408.50 | Specialist Operational Equipment |
| VAUXHALL MOTORS LTD | 1900066140 | July | 14,407.23 | Vehicles including Repairs & Maintenance |
| VICTIM SUPPORT ESSEX | 5100051491 | July | 135,145.50 | OPFCC Grant Funding |
| VODAFONE LTD | 5100051377 | July | 13,183.75 | IT incl hardware & software licences |
| VODAFONE LTD | 1900065871 | July | 2,257.00 | IT incl hardware & software licences |
| VOLKSWAGEN GROUP UK LTD | 1900066650 | July | 45,232.76 | Vehicles including Repairs & Maintenance |
| VOLSPEC LIMITED | 1900066531 | July | 663.00 | Vehicles including Repairs & Maintenance |
| VOLVO CAR UK LTD | 1900066751 | July | 595.00 | Vehicles including Repairs & Maintenance |
| VOLVO CAR UK LTD | 1900066107 | July | 25,335.83 | Vehicles including Repairs & Maintenance |
| WA PRODUCTS (UK) LTD | 5100051167 | July | 712.57 | Custody Costs |
| WA PRODUCTS (UK) LTD | 5100051170 | July | 737.05 | Specialist Operational Equipment |
| WA PRODUCTS (UK) LTD | 5100051784 | July | 970.81 | Specialist Operational Equipment |
| WALKER FIRE UK LTD | 5100051522 | July | 917.25 | Repairs & Maintenance - Premises |
| WASTECARE LTD | 5100051111 | July | 714.85 | Specialist Operational Equipment |
| WEIGHTMANS LLP | 1900066382 | July | 4,980.00 | Legal and Insurance Costs - Insurance costs |
| WEX PHOTO VIDEO | 5100050616 | July | 720.85 | Specialist Operational Equipment |
| WEX PHOTO VIDEO | 5100051216 | July | 630.00 | Specialist Operational Equipment |
| WORLDWIDE RECOVERY SYSTEMS LTD | 1900066599 | July | 69,678.00 | Vehicles including Repairs & Maintenance |
| ZURICH INSURANCE | DD | July | 726.29 | Legal and Insurance Costs - Insurance costs |
| 11 KBW LTD | 1900067784 | August | 11,778.00 | Legal and Insurance Costs - Solicitor's fees |
| 11 KBW LTD | 1900067335 | August | 3,498.00 | Legal and Insurance Costs - Solicitor's fees |
| AAH PHARMACEUTICALS LTD | 1700003004 | August | -859.20 | Police Doctors & Medical Fees |
| AAH PHARMACEUTICALS LTD | 1900066065 | August | 988.20 | Police Doctors & Medical Fees |
| AAH PHARMACEUTICALS LTD | 1900066737 | August | 1,098.00 | Police Doctors & Medical Fees |
| AAH PHARMACEUTICALS LTD | 1900068064 | August | 988.20 | Police Doctors & Medical Fees |
| AAH PHARMACEUTICALS LTD | 1900068066 | August | 988.20 | Police Doctors & Medical Fees |
| ADT FIRE & SECURITY PLC | 5100052169 | August | 698.25 | Repairs & Maintenance - Premises |
| AI CASTING | 1900067380 | August | 8,200.00 | Advertising & Public Relations costs |
| AIRCONAIRE LTD | 5100051630 | August | 3,639.87 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100051656 | August | 8,356.50 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100052144 | August | 550.38 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100052145 | August | 3,793.36 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100052146 | August | 613.99 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100052147 | August | 1,656.07 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100052148 | August | 3,753.81 | Repairs & Maintenance - Premises |

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| AIRCONAIRE LTD | 5100052349 | August | 1,327.73 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100052351 | August | 2,164.62 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100052353 | August | 1,821.60 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100052354 | August | 1,015.20 | Repairs & Maintenance - Premises |
| AJR AUTO ELECTRICS | 1900068014 | August | 2,199.00 | Vehicles including Repairs & Maintenance |
| ALL MOTOR TRAINING LTD | 5100052561 | August | 1,680.00 | Training & Conference Expenses |
| ALL MOTOR TRAINING LTD | 5100052562 | August | 700.00 | Training & Conference Expenses |
| ALLSTAR | DD | August | 33,767.20 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | August | 39,668.12 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | August | 39,339.55 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | August | 37,562.47 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | August | 43,407.82 | Car Allowances & Travel Expenses |
| APHARI LIMITED | 5100051925 | August | 24,572.65 | Consultants and Contractors costs |
| APHARI LIMITED | 5100052007 | August | 19,163.26 | Consultants and Contractors costs |
| APHARI LIMITED | 5100052298 | August | 14,220.30 | Consultants and Contractors costs |
| ARKTIS ENDURANCE TEXTILES LTD | 5100051830 | August | 1,125.00 | Clothing, Uniforms & Laundry |
| ARKTIS ENDURANCE TEXTILES LTD | 5100052233 | August | 5,725.60 | Clothing, Uniforms & Laundry |
| ARKTIS ENDURANCE TEXTILES LTD | 5100052104 | August | 714.97 | Clothing, Uniforms & Laundry |
| ART BLINDS | 1900067539 | August | 975.00 | Repairs & Maintenance - Premises |
| ASC WORLDWIDE LTD | 1900067805 | August | 536.36 | Other Operational Expenses |
| ASE CORPORATE EYECARE LTD | 1900067213 | August | 715.00 | Staff Welfare |
| ASE CORPORATE EYECARE LTD | 1900067214 | August | 907.00 | Staff Welfare |
| ASSOCIATION OF POLICING AND CRIME CHIEF EXECUTIVES | 1900067334 | August | 1,000.00 | Subscriptions & Licences |
| ATKINS LIMITED | 5100051903 | August | 650.00 | Other Premises Costs |
| ATKINS LIMITED | 5100051915 | August | 5,620.35 | Consultants and Contractors costs |
| ATKINS LIMITED | 5100052225 | August | 26,792.27 | Other Premises Costs |
| ATKINS LIMITED | 5100051854 | August | 675.01 | Assets under construction - property |
| AUDATEX (UK) LTD | 1900067773 | August | 502.70 | Vehicles including Repairs & Maintenance |
| AUTO MARINE CABLES LTD | 1900067757 | August | 755.74 | Vehicles including Repairs & Maintenance |
| AUXILLIS SERVICES LTD | 1900067733 | August | 589.60 | Legal and Insurance Costs - Insurance claim |
| AUXILLIS SERVICES LTD | 1900068123 | August | 750.00 | Legal and Insurance Costs - Insurance claim |
| AVIVA | 1900068115 | August | 560.12 | Legal and Insurance Costs - Insurance claim |
| AWS | Proc Card | August | 660.68 | IT incl hardware & software licences |
| BANNER GROUP LIMITED | 5100051742 | August | 540.06 | IT incl hardware & software licences |
| BASILDON DISTRICT COUNCIL | 1900067950 | August | 26,705.20 | Rent & Rates |
| BEST FOR TRAINING | 1900067336 | August | 583.33 | Training & Conference Expenses |
| BEST FOR TRAINING | 5100052578 | August | 583.33 | Training & Conference Expenses |
| BFS GROUP LIMITED T/A BIDFOOD | 5100051946 | August | 1,533.44 | Custody Costs |
| BFS GROUP LIMITED T/A BIDFOOD | 5100051455 | August | 843.03 | Custody Costs |
| BLACKBAG TECHNOLOGIES | DD | August | 3,378.09 | IT incl hardware & software licences |
| BLOOM PROCUREMENT SERVICES LTD | 5100051947 | August | 15,697.50 | Consultants and Contractors costs |
| BLUE LINE TRAILERS | 1900067580 | August | 4,900.00 | Vehicles including Repairs & Maintenance |
| BMW GROUP | 1900067313 | August | 2,050.52 | Vehicles including Repairs & Maintenance |
| BMW GROUP | 1900067314 | August | 2,050.52 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900067252 | August | 512.66 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900067453 | August | 640.13 | Vehicles including Repairs & Maintenance |
| BOING RAPID SECURE LTD | 5100052140 | August | 1,411.60 | Investigative Expenses |
| BOING RAPID SECURE LTD | 5100051771 | August | 1,630.00 | Repairs & Maintenance - Premises |
| BOING RAPID SECURE LTD | 5100052057 | August | 652.00 | Repairs & Maintenance - Premises |
| BOXTOR LTD | 5100051994 | August | 730.00 | Rent & Rates |
| BRAINTREE DISTRICT COUNCIL | 1900067977 | August | 12,783.00 | Rent & Rates |
| BRENTWOOD BOROUGH COUNCIL | 1900067976 | August | 13,244.00 | Rent & Rates |
| BRENTWOOD BOROUGH COUNCIL | 1900067979 | August | 12,346.79 | Rent & Rates |
| BRENTWOOD BOROUGH COUNCIL | 1900067349 | August | 8,925.00 | Rent & Rates |
| BRENTWOOD BOROUGH COUNCIL | 1900067350 | August | 2,975.00 | Rent & Rates |
| BROADVIEW | 1900067809 | August | 3,760.70 | Vehicles including Repairs & Maintenance |
| BT GLOBAL SERVICES | 5100051703 | August | 541.66 | Communications & Computing |
| BT PLC | 5100051760 | August | 54,069.61 | IT incl hardware & software licences |
| BT PLC | 5100052008 | August | 33,316.57 | IT incl hardware & software licences |
| BT PLC | 5100052009 | August | 1,732.19 | IT incl hardware & software licences |
| BT PLC | 5100052010 | August | 736.11 | Telecommunications expenditure |
| BT PLC | 5100052555 | August | 233,885.86 | IT incl hardware & software licences |
| BUDDI LIMITED | 1700003109 | August | -600.00 | Specialist Operational Equipment |
| BUDDI LIMITED | 1900068011 | August | 900.00 | Specialist Operational Equipment |
| BUDDI LIMITED | 1900068012 | August | 1,800.00 | Specialist Operational Equipment |
| BURNHAM YACHT HARBOUR MARINA LTD | 1900067889 | August | 783.86 | Marine Unit Expenses |
| BURNHAM YACHT HARBOUR MARINA LTD | 1900067890 | August | 759.82 | Marine Unit Expenses |
| BYWATER SERVICES LTD | 1900067353 | August | 775.50 | Vehicles including Repairs & Maintenance |
| CABLE & WIRELESS (VODAFONE) | 1900066730 | August | 2,257.00 | IT incl hardware & software licences |
| CADMAN CONSTRUCTION LIMITED | 1900067730 | August | 520.00 | Repairs & Maintenance - Premises |
| CAIRSTON LTD | Proc Card | August | 1164 | Catering including contract payments |
| CAMALARMS LTD | 1900067442 | August | 6,703.69 | Repairs & Maintenance - Premises |
| CAMBRIA AUTOMOBILES | 1900066765 | August | 585.90 | Vehicles including Repairs & Maintenance |
| CAMBRIAN TYRES LTD | 1900066624 | August | 611.60 | Vehicles including Repairs & Maintenance |
| CAR ELECTRONICS LTD | 1900067131 | August | 1,508.40 | Vehicles including Repairs & Maintenance |
| CASTLEPOINT BOROUGH COUNCIL | 1900067941 | August | 1,272.00 | Rent & Rates |
| CASTROL (UK) LTD | 1700003083 | August | -1,326.60 | Vehicles including Repairs & Maintenance |
| CASTROL (UK) LTD | 1700003084 | August | -1,793.52 | Vehicles including Repairs & Maintenance |
| CASTROL (UK) LTD | 1900066785 | August | 1,066.00 | Vehicles including Repairs & Maintenance |

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| CASTROL (UK) LTD | 1900067225 | August | 1,447.20 | Vehicles including Repairs & Maintenance |
| CASTROL (UK) LTD | 1900067387 | August | 2,436.48 | Vehicles including Repairs & Maintenance |
| CELLMARK | 5100052096 | August | 5,761.00 | Forensic Costs |
| CELLMARK | 5100052279 | August | 4,310.00 | Forensic Costs |
| CELLMARK | 5100052393 | August | 1,000.00 | Forensic Costs |
| CELLMARK | 5100052394 | August | 1,000.00 | Forensic Costs |
| CELLMARK | 5100052571 | August | 3,427.00 | Forensic Costs |
| CELLMARK | 5100052572 | August | 3,142.00 | Forensic Costs |
| CHARACTERS DBL LTD | 5100051895 | August | 747.09 | Training & Conference Expenses |
| CHARACTERS DBL LTD | 5100051896 | August | 764.83 | Training & Conference Expenses |
| CHARACTERS DBL LTD | 5100051978 | August | 768.00 | Training & Conference Expenses |
| CHELMER CLEANERS | 5100052381 | August | 1,647.60 | Clothing, Uniforms & Laundry |
| CHELMSFORD AUTO ELECTRIC LTD | 1900067456 | August | 1,230.20 | Vehicles including Repairs & Maintenance |
| CHELMSFORD CITY COUNCIL | 1900066923 | August | 600.00 | Legal and Insurance Costs - Misconduct hearing costs |
| CHELMSFORD CITY COUNCIL | 1900067942 | August | 2,835.00 | Rent & Rates |
| CHELMSFORD CITY COUNCIL | 1900067975 | August | 93,155.00 | Rent & Rates |
| CHELMSFORD CITY COUNCIL | 1900067154 | August | 760.00 | Training & Conference Expenses |
| CHEVIOT RECRUITMENT LTD | 1900066728 | August | 1,173.00 | Temporary or Agency Staff |
| CHEVIOT RECRUITMENT LTD | 1900067158 | August | 1,427.15 | Temporary or Agency Staff |
| CHEVIOT RECRUITMENT LTD | 1900067159 | August | 1,173.00 | Temporary or Agency Staff |
| CHEVIOT RECRUITMENT LTD | 1900067310 | August | 1,505.35 | Temporary or Agency Staff |
| CIVICA UK LIMITED | 5100051446 | August | 99,376.00 | Equipment (capital) |
| CLEVERBRIDGE | DD | August | 1,329.00 | Training & Conference Expenses |
| CLICK TRAVEL LTD | 1900067621 | August | 4,246.04 | Accommodation |
| CLICK TRAVEL LTD | 1900067633 | August | 23,793.73 | Car Allowances & Travel Expenses |
| CLICK TRAVEL LTD | 1900067283 | August | 24,571.89 | Refreshments |
| CLICK TRAVEL LTD | 1900067601 | August | 3,163.42 | Car Allowances & Travel Expenses |
| CLICK TRAVEL LTD | 1700003090 | August | -610.20 | Car Allowances & Travel Expenses |
| CLICK TRAVEL LTD | 1900066517 | August | 9,547.96 | Car Allowances & Travel Expenses |
| CLYDE & CO | 1900067420 | August | 681.50 | Legal and Insurance Costs - Solicitor's fees |
| CLYDE & CO | 1900067421 | August | 3,123.00 | Legal and Insurance Costs - Solicitor's fees |
| CLYDE & CO | 1900067422 | August | 650.00 | Legal and Insurance Costs - Solicitor's fees |
| COLCHESTER BOROUGH COUNCIL | 1900067974 | August | 18,264.00 | Rent & Rates |
| CONTINENTAL TYRE GROUP LTD | 1900067461 | August | 782.39 | Vehicles including Repairs & Maintenance |
| COONEEN PROTECTION | 5100051674 | August | 20,006.50 | Equipment (capital) |
| COONEEN PROTECTION | 5100051942 | August | 11,006.87 | Equipment (capital) |
| COOPER CHELMSFORD | 1900066773 | August | 1,593.92 | Vehicles including Repairs & Maintenance |
| COOPER CHELMSFORD | 1900067132 | August | 2,731.42 | Vehicles including Repairs & Maintenance |
| COOPER CHELMSFORD | 1900067744 | August | 2,290.48 | Vehicles including Repairs & Maintenance |
| COPSHOP UK LTD | 1900067215 | August | 869.93 | Clothing, Uniforms & Laundry |
| COPYRIGHT LICENSING AGENCY LTD | 1900067287 | August | 2,642.63 | Books & publications |
| COUNTRYWIDE ESTATE AGENTS | 1900067168 | August | 3,700.00 | Other Premises Costs |
| CROWN PET FOODS LTD | 5100052425 | August | 751.58 | Police Dogs |
| DAC BEACHCROFT CLAIMS LTD | 1900067424 | August | 2,318.40 | Legal and Insurance Costs - Solicitor's fees |
| DAC BEACHCROFT CLAIMS LTD | 1900067425 | August | 1,024.70 | Legal and Insurance Costs - Solicitor's fees |
| DAC BEACHCROFT CLAIMS LTD | 1900067426 | August | 2,167.70 | Legal and Insurance Costs - Solicitor's fees |
| DAC BEACHCROFT CLAIMS LTD | 1900067437 | August | 2,076.60 | Legal and Insurance Costs - Solicitor's fees |
| DAC BEACHCROFT CLAIMS LTD | 1900067438 | August | 4,315.40 | Legal and Insurance Costs - Solicitor's fees |
| DARTS | DD | August | 816.46 | IT incl hardware & software licences |
| DEPARTMENT FOR WORK AND PENSIONS | 1900068118 | August | 665.00 | Legal and Insurance Costs - Insurance claim |
| DRAEGER SAFETY UK LTD | 5100051936 | August | 547.20 | Specialist Operational Equipment |
| DRIVE TECH | 5100051950 | August | 820.16 | Postage, carriage, courier costs |
| DRIVE TECH | 5100052329 | August | 828.96 | Postage, carriage, courier costs |
| EE LANDLINE | 1900067581 | August | 13,000.00 | Equipment (capital) |
| EE LIMITED | 5100051826 | August | 1,995.53 | Telecommunications expenditure |
| EFA (TRADING) LTD | 1900067357 | August | 604.20 | Vehicles including Repairs & Maintenance |
| EMS ENGINEERING SERVICES LTD | 5100052200 | August | 781.77 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100052201 | August | 1,180.38 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100052202 | August | 2,753.99 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100052377 | August | 24,554.96 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100052380 | August | 3,011.40 | Repairs & Maintenance - Premises |
| ENTERPRISE RENT- A-CAR UK LTD | 1900067723 | August | 516.04 | Vehicle Contract Hire & Operating Leases |
| EPPING FOREST DISTRICT COUNCIL | 1900067973 | August | 6,771.00 | Rent & Rates |
| ESSEX CHAMBERS OF COMMERCE | 1900066516 | August | 1,250.00 | Other Operational Expenses |
| ESSEX COUNTY COUNCIL | 1900067584 | August | 1,300.00 | Legal and Insurance Costs - Insurance claim |
| ESSEX COUNTY COUNCIL | 1900067169 | August | 1,500.00 | Other Premises Costs |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900067428 | August | 15,359.02 | Collaboration Payments |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900068137 | August | 15,022.89 | Collaboration Payments |
| ESSEX COUNTY COUNCIL PENSION FUND | 5100052165 | August | 55,621.72 | Collaboration Payments |
| ESSEX FORD GROUP | 1900066800 | August | 606.10 | Vehicles including Repairs & Maintenance |
| ESSEX FORD GROUP | 1900067241 | August | 790.84 | Vehicles including Repairs & Maintenance |
| ESSEX FRAMES & MARQUEES | 1900067987 | August | 910.35 | Office Equipment, Furniture & Materials |
| ESSEX FRAMES & MARQUEES | 1900068139 | August | 1,071.85 | Office Equipment, Furniture & Materials |
| EUROFINS FORENSIC SERVICES LIMITED | 5100052281 | August | 38,768.77 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 5100051856 | August | 27,242.62 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 5100052280 | August | 4,292.86 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 5100052283 | August | 4,466.00 | Forensic Costs |
| EXPERIAN LTD | 1900067300 | August | 1,776.20 | Investigative Expenses |
| FAIRFIELD | 1900068044 | August | 640.13 | Vehicles including Repairs & Maintenance |

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| FLEETSHIELD SERVICES | 1900067572 | August | 1,495.00 | Vehicles including Repairs & Maintenance |
| FMG - FLEET INCIDENT MANAGEMENT | 1900067436 | August | 8,040.26 | Legal and Insurance Costs - Insurance claim |
| FMG - LEGAL | 1900068117 | August | 4,191.60 | Legal and Insurance Costs - Insurance claim |
| FORENSIC PATHOLOGY SERVICES | 5100051861 | August | 2,591.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100051866 | August | 2,591.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100051862 | August | 2,591.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100051863 | August | 962.50 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100051864 | August | 1,750.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100051867 | August | 2,591.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100052094 | August | 2,591.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100052274 | August | 2,591.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100052275 | August | 2,591.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100052276 | August | 2,591.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100052573 | August | 2,591.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100052574 | August | 2,591.00 | Forensic Costs |
| FOSTER & FREEMAN LTD | 5100051393 | August | 5,039.39 | Specialist Operational Equipment |
| GANGSLINE LTD | 1900067499 | August | 8,334.00 | Training & Conference Expenses |
| GENERATED POWER SERVICES LTD | 5100052468 | August | -520.00 | Repairs & Maintenance - Premises |
| GENERATED POWER SERVICES LTD | 5100052473 | August | -560.00 | Repairs & Maintenance - Premises |
| GENERATED POWER SERVICES LTD | 1900067005 | August | 1,817.20 | Repairs & Maintenance - Premises |
| GOODYEAR DUNLOP TYRES LTD | 1900067230 | August | 6,596.98 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900067231 | August | 7,265.97 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900067467 | August | 1,561.61 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900067480 | August | 715.50 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900067709 | August | 708.20 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900067710 | August | 6,478.87 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900067711 | August | 5,477.25 | Vehicles including Repairs & Maintenance |
| GREEN MAGIC CO | Proc Card | August | 507.6 | Office Equipment, Furniture & Materials |
| HAMPTONS SPORTS & LEISURE LTD | 1900067965 | August | 667.92 | Other Operational Expenses |
| HARLOW COUNCIL | 1900067972 | August | 14,725.00 | Rent & Rates |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900067278 | August | 2,797.00 | Police Doctors & Medical Fees |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900067774 | August | 1,161.75 | Police Doctors & Medical Fees |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900067871 | August | 4,014.90 | Police Doctors & Medical Fees |
| HAVAS PEOPLE LTD | 5100052095 | August | 9,500.00 | Advertising & Public Relations costs |
| HILTON COACHWORKS | 1900068126 | August | 2,935.37 | Legal and Insurance Costs - Insurance claim |
| HI-SPEC FACILITIES SERVICES PLC | 5100052172 | August | 8,928.02 | Repairs & Maintenance - Premises |
| HI-SPEC FACILITIES SERVICES PLC | 5100052268 | August | 2,359.32 | Repairs & Maintenance - Premises |
| HI-SPEC FACILITIES SERVICES PLC | 5100052269 | August | 2,349.48 | Repairs & Maintenance - Premises |
| HI-SPEC FACILITIES SERVICES PLC | 5100052270 | August | 9,397.92 | Repairs & Maintenance - Premises |
| HI-SPEC FACILITIES SERVICES PLC | 5100052271 | August | 2,359.32 | Repairs & Maintenance - Premises |
| HOME OFFICE | 5100052326 | August | 1,885,590.00 | IT incl hardware & software licences |
| HORSE HELP LTD | 5100052235 | August | 3,615.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100052236 | August | 3,705.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100052237 | August | 3,075.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100052238 | August | 1,645.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100052241 | August | 1,764.17 | Stranded & stray related costs |
| HOUSE & JACKSON | 5100052428 | August | 4,215.18 | Police Dogs |
| INCENTIVE QAS LTD | 5100051832 | August | 550.00 | Cleaning & Domestic Supplies |
| INCENTIVE QAS LTD | 5100051833 | August | 675.00 | Cleaning & Domestic Supplies |
| INCENTIVE QAS LTD | 5100051835 | August | 647.76 | Cleaning & Domestic Supplies |
| INCENTIVE QAS LTD | 5100051972 | August | 74,087.72 | Cleaning & Domestic Supplies |
| INCENTIVE QAS LTD | 5100052419 | August | 4,077.56 | Clothing, Uniforms & Laundry |
| INCENTIVE QAS LTD | 5100052420 | August | 3,551.88 | Cleaning & Domestic Supplies |
| INCENTIVE QAS LTD | 5100052421 | August | 3,518.90 | Cleaning & Domestic Supplies |
| INDIVIDUAL | 1900067675 | August | 885.00 | Police Doctors & Medical Fees |
| INDIVIDUAL | 1900067676 | August | 1,075.00 | Police Doctors & Medical Fees |
| INDIVIDUAL | 1900067679 | August | 1,300.00 | Police Doctors & Medical Fees |
| INDIVIDUAL | 1900067275 | August | 2,200.00 | Forensic Costs |
| INDIVIDUAL | 1900067378 | August | 2,200.00 | Forensic Costs |
| INDIVIDUAL | 1900067274 | August | 2,200.00 | Forensic Costs |
| INDIVIDUAL | 1900067376 | August | 2,200.00 | Forensic Costs |
| INDIVIDUAL | 1900067377 | August | 2,200.00 | Forensic Costs |
| INDIVIDUAL | 1900067758 | August | 904.00 | Forensic Costs |
| INDIVIDUAL | 1900068116 | August | 921.67 | Legal and Insurance Costs - Insurance claim |
| INDIVIDUAL | 1900067593 | August | 27,722.25 | Legal and Insurance Costs - Solicitor's fees to claimant |
| INDIVIDUAL | 1900067208 | August | 1,440.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900067642 | August | 500.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900067961 | August | 1,196.94 | Legal and Insurance Costs - Misconduct hearing costs |
| INDIVIDUAL | 1900068019 | August | 900.00 | Official Hospitality & Presentation Costs |
| INDIVIDUAL | 1900066981 | August | 663.90 | Other Operational Expenses |
| INDIVIDUAL | 1900067286 | August | 893.34 | Other Operational Expenses |
| INDIVIDUAL | 1900067331 | August | 540.69 | Other Operational Expenses |
| INDIVIDUAL | 1900067860 | August | 556.13 | Other Operational Expenses |
| INDIVIDUAL | 1900066982 | August | 652.68 | Other Operational Expenses |
| INDIVIDUAL | 1900067351 | August | 878.34 | Other Operational Expenses |
| INDIVIDUAL | 1900067170 | August | 523.30 | Other Operational Expenses |
| INDIVIDUAL | 1900068024 | August | 1,200.00 | Other Operational Expenses |
| INDIVIDUAL | 1900067662 | August | 1,339.28 | Legal and Insurance Costs - Misconduct hearing costs |
| INDIVIDUAL | 1900067663 | August | 2,612.31 | Legal and Insurance Costs - Misconduct hearing costs |

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| INFORMATION COMMISSIONER | 1900067588 | August | 2,900.00 | Subscriptions & Licences |
| INFRA-TECH FORENSICS (AUDIO) LTD | 5100052277 | August | 2,915.00 | Forensic Costs |
| J HUDSON & CO (WHISTLES) LTD | 5100051745 | August | 874.41 | Clothing, Uniforms & Laundry |
| JAMES ALPE VEHICLE CONVERSIONS | 1900067558 | August | 3,500.00 | Vehicles including Repairs & Maintenance |
| JAMES ALPE VEHICLE CONVERSIONS | 1900067559 | August | 3,500.00 | Vehicles including Repairs & Maintenance |
| JANKEL ARMOURING LTD | 1700002892 | August | -1,793.17 | Vehicles including Repairs & Maintenance |
| JANKEL ARMOURING LTD | 1900067482 | August | 986.12 | Vehicles including Repairs & Maintenance |
| KAWASAKI MOTORS UK | 1900067917 | August | 1,480.33 | Vehicles including Repairs & Maintenance |
| KELLY LOUISE CLARK LIMITED | 1900067259 | August | 600.00 | OPFCC Grant Funding |
| KENNEDYS LAW | 1900067419 | August | 2,273.70 | Legal and Insurance Costs - Insurance claim |
| KENT METAL DEVELOPMENTS LTD | 5100052401 | August | 23,640.00 | Repairs & Maintenance - Premises |
| KENT METAL DEVELOPMENTS LTD | 5100052402 | August | 14,207.60 | Repairs & Maintenance - Premises |
| KENT POLICE AND CRIME COMMISSIONER | 1900067680 | August | 2,093.75 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900067706 | August | 73,678.30 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900067632 | August | 545,043.65 | Consultants and Contractors costs |
| KENT POLICE AND CRIME COMMISSIONER | 1900067707 | August | 760,138.36 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900066727 | August | 4,544.12 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900067708 | August | 122,940.81 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900067033 | August | 54,474.25 | Collaboration Payments |
| KEY FORENSIC SERVICES LTD | 5100052315 | August | 4,697.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100052390 | August | 31,749.85 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100052392 | August | 7,519.00 | Forensic Costs |
| KIT DESIGN WORKS | 5100052386 | August | 5,322.00 | Clothing, Uniforms & Laundry |
| KNIGHTS KENNELS LTD | 5100052179 | August | 5,454.25 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100052180 | August | 14,462.50 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100052181 | August | 544.33 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100052183 | August | 1,198.93 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100052184 | August | 1,483.65 | Other Operational Expenses |
| LASER ENERGY BUYING GROUP | 1900067933 | August | 54,584.81 | Utilities |
| LASER ENERGY BUYING GROUP | 1900067935 | August | 106,745.92 | Utilities |
| MAINTEL EUROPE LTD | 5100051888 | August | 8,800.95 | IT incl hardware & software licences |
| MALDON DISTRICT COUNCIL | 1900067940 | August | 2,900.00 | Rent & Rates |
| MARGARET WALSH CONSULTING LTD | 1900067329 | August | 1,704.20 | Legal and Insurance Costs - Misconduct hearing costs |
| MATRIX SCM LIMITED | 1900066739 | August | 5,974.02 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900066729 | August | 2,821.57 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900067166 | August | 7,673.36 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900067317 | August | 5,922.06 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1700003117 | August | -1,016.16 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900068070 | August | 8,797.85 | Temporary or Agency Staff |
| MAYOR'S OFFICE FOR POLICING & CRIME | 1900067183 | August | 16,355.39 | Police Officer Pay and Allowances |
| MAYOR'S OFFICE FOR POLICING & CRIME | 1900067184 | August | 11,264.69 | Police Officer Pay and Allowances |
| MAYOR'S OFFICE FOR POLICING & CRIME | 1900067185 | August | 16,355.39 | Police Officer Pay and Allowances |
| MERCURE MAIDSTONE GREAT DANES HOTEL | 5100052560 | August | 662.44 | Training & Conference Expenses |
| MESSRS J TOOMEY MOTORS LIMITED | 1900067701 | August | 14,550.61 | Vehicles including Repairs & Maintenance |
| METHODS ADVISORY | 5100051489 | August | 6,984.38 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100051443 | August | 3,575.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100051709 | August | 19,762.50 | IT incl hardware & software licences |
| MIDLAND PATHOLOGY SERVICES LTD | 1900067320 | August | 559.00 | Police Doctors & Medical Fees |
| MOMENTUMHUB | Proc Card | August | 1009.92 | Car Allowances & Travel Expenses |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900067810 | August | 641.04 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900067444 | August | 1,458.86 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900067448 | August | 731.25 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900067812 | August | 604.38 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900067813 | August | 575.97 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900067815 | August | 534.44 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900067828 | August | 582.73 | Repairs & Maintenance - Premises |
| NATIONAL MONITORING | 5100052093 | August | 3,714.80 | Telecommunications expenditure |
| NATIONAL WINDSCREENS | 1900067596 | August | 565.00 | Vehicles including Repairs & Maintenance |
| NATIONWIDE CRASH REPAIR CENTRE | 1900067670 | August | 1,037.95 | Legal and Insurance Costs - Insurance claim |
| NEEDHAM HOUSE HOTEL | 1900068003 | August | 783.00 | Accommodation |
| NETS4YOU | Proc Card | August | 618.98 | Training & Conference Expenses |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1700003106 | August | -4,978.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1700003107 | August | -7,630.17 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066904 | August | 12,339.00 | IT incl hardware & software licences |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066906 | August | 663.25 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900066908 | August | 938.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067023 | August | 5,674.68 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067024 | August | 2,883.50 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067031 | August | 5,674.68 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067032 | August | 5,674.65 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067034 | August | 628.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067035 | August | 628.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067036 | August | 628.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067162 | August | 9,264.50 | IT incl hardware & software licences |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067468 | August | 12,727.45 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067608 | August | 157,578.50 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067993 | August | 4,978.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067994 | August | 7,630.17 | Other Supplies & Services |
| NTA MONITOR LIMITED | 5100051706 | August | 6,000.08 | Vehicles including Repairs & Maintenance |

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| NTA MONITOR LIMITED | 5100051707 | August | -3,400.00 | Vehicles including Repairs & Maintenance |
| NTA PSYCHOLOGICAL SCREENING LTD | 1900067273 | August | 790.00 | Police Doctors & Medical Fees |
| NURSDOC LTD | 1900067146 | August | 1,950.00 | Police Doctors & Medical Fees |
| NWG BUSINESS LTD | 1900067270 | August | 1,373.18 | Utilities |
| PARENTING AND PROFESSIONAL LTD | 1900068087 | August | 514.40 | Training & Conference Expenses |
| PARENTING AND PROFESSIONAL LTD | 1900068089 | August | 920.70 | Training & Conference Expenses |
| PATTINSON & BREWER | 1900067586 | August | 1,454.00 | Legal and Insurance Costs - Solicitor's fees to claimant |
| PATTINSON & BREWER | 1900067587 | August | 3,116.42 | Legal and Insurance Costs - Damages paid via solicitor |
| PCC FOR HERTFORDSHIRE | 1900067181 | August | 2,249.80 | Other Premises Costs |
| PCC FOR LEICESTERSHIRE | 5100051762 | August | 16,000.00 | Collaboration Payments |
| PCC FOR SOUTH WALES | 1900067175 | August | 2,240.00 | Training & Conference Expenses |
| PCC FOR SOUTH YORKSHIRE | 1900067435 | August | 2,370.00 | Training & Conference Expenses |
| PETNAP LIMITED | 5100052593 | August | 600.78 | Police Dogs |
| PHOTOMART | Proc Card | August | 780 | Specialist Operational Equipment |
| PIPELINE SOLUTIONS | 1900066743 | August | 7,232.50 | Repairs & Maintenance - Premises |
| PIPELINE SOLUTIONS | 1900067298 | August | 4,381.88 | Repairs & Maintenance - Premises |
| PITNEY BOWES LTD | 1900067595 | August | 4,911.37 | Postage, carriage, courier costs |
| POINT SOUTH LIMITED | 5100052317 | August | 7,396.00 | Equipment (capital) |
| PREMIER PHYSICAL HEALTHCARE | 1900067989 | August | 4,911.00 | Police Doctors & Medical Fees |
| PREMIER PHYSICAL HEALTHCARE | 1900068007 | August | 5,489.00 | Police Doctors & Medical Fees |
| PREMIER PHYSICAL HEALTHCARE | 1900068008 | August | 5,090.00 | Police Doctors & Medical Fees |
| QA LTD | 1900067152 | August | 1,640.00 | Training & Conference Expenses |
| QA LTD | 1900067153 | August | 1,640.00 | Training & Conference Expenses |
| QA LTD | 1900067260 | August | 1,070.50 | Training & Conference Expenses |
| RAIL SETTLEMENT | DD | August | 574.00 | Car Allowances & Travel Expenses |
| RAPID RACKING LTD | 5100052001 | August | 637.50 | Office Equipment, Furniture & Materials |
| RAPID RACKING LTD | 5100052030 | August | 609.45 | Office Equipment, Furniture & Materials |
| ROCHFORD DISTRICT COUNCIL | 1900067968 | August | 7,494.00 | Rent & Rates |
| ROCOM | 5100052073 | August | 983.90 | Office Equipment, Furniture & Materials |
| RSG ENGINEERING LTD | 1900067121 | August | 572.00 | Vehicles including Repairs & Maintenance |
| RSG ENGINEERING LTD | 1900068018 | August | 903.38 | Vehicles including Repairs & Maintenance |
| RSK ENVIRONMENT LTD | 5100052004 | August | 2,240.00 | Assets under construction - property |
| S & B COMMERCIALS LTD | 1900066794 | August | 2,125.75 | Vehicles including Repairs & Maintenance |
| SELECTED OCCUPATIONAL MEDICAL SERVICES LTD | 1900067375 | August | 5,768.75 | Other Supplies & Services |
| SERJCO LTD | 1900067959 | August | 2,500.00 | Legal and Insurance Costs - Solicitor's fees |
| SERJCO LTD | 1900067960 | August | 750.00 | Legal and Insurance Costs - Solicitor's fees |
| SERJCO LTD | 1900068029 | August | 6,750.00 | Legal and Insurance Costs - Solicitor's fees |
| SERJCO LTD | 1900068046 | August | 7,250.00 | Legal and Insurance Costs - Solicitor's fees |
| SERJCO LTD | 1900067332 | August | 6,750.00 | Legal and Insurance Costs - Solicitor's fees |
| SERJCO LTD | 1900067660 | August | 865.00 | Legal and Insurance Costs - Solicitor's fees |
| SERJCO LTD | 1900067664 | August | 720.00 | Legal and Insurance Costs - Solicitor's fees |
| SGS BUSINESS PROCESS SERVICES (UK) LTD | 1900068122 | August | 4,743.85 | Legal and Insurance Costs - Insurance claim |
| SHARPE PRITCHARD | 1900067728 | August | 3,269.75 | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD | 1900067783 | August | 625.00 | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD | 1900067729 | August | 3,475.74 | Legal and Insurance Costs - Solicitor's fees |
| SHIPSHAPE LIMITED | 5100052250 | August | 1,265.00 | Clothing, Uniforms & Laundry |
| SILVER STREET CLINIC LTD | 1900067276 | August | 1,344.00 | Police Doctors & Medical Fees |
| SILVER STREET CLINIC LTD | 1900067277 | August | 1,536.00 | Police Doctors & Medical Fees |
| SILVER STREET CLINIC LTD | 1900067542 | August | 1,344.00 | Police Doctors & Medical Fees |
| SILVER STREET CLINIC LTD | 1900067687 | August | 1,344.00 | Police Doctors & Medical Fees |
| SILVER STREET CLINIC LTD | 1900067321 | August | 1,344.00 | Police Doctors & Medical Fees |
| SOCOTEC UK LTD | 5100052282 | August | 12,799.00 | Forensic Costs |
| SONIC COMMUNICATIONS (INT) LTD | 1900067202 | August | 6,263.00 | Specialist Operational Equipment |
| SOUTH ESSEX TPS | 1900066834 | August | 3,236.33 | Vehicles including Repairs & Maintenance |
| SOUTHEND-ON-SEA BOROUGH COUNCIL | 1900067949 | August | 33,418.00 | Rent & Rates |
| SPECIALIST COMPUTER CENTRES PLC | 5100051691 | August | 2,070.50 | Equipment (capital) |
| SRCL LIMITED | 5100052177 | August | 605.90 | Specialist Operational Equipment |
| STEVEN EAGELL TOYOTA | 1900067737 | August | 1,225.00 | Vehicles including Repairs & Maintenance |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100052176 | August | 11,738.46 | Cleaning & Domestic Supplies |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100052383 | August | 1,805.80 | Cleaning & Domestic Supplies |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100052417 | August | 2,331.52 | Cleaning & Domestic Supplies |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100052418 | August | 2,382.37 | Cleaning & Domestic Supplies |
| SURREY EMBROIDERY LTD | 5100052348 | August | 649.00 | Clothing, Uniforms & Laundry |
| TELEFONICA O2 (UK) LTD | 1900067327 | August | 589.01 | Telecommunications expenditure |
| TESCO UNDERWRITING LTD | 1900068125 | August | 1,767.62 | Legal and Insurance Costs - Insurance claim |
| TETRA SCENE OF CRIME LIMITED | 5100052185 | August | 663.00 | Specialist Operational Equipment |
| THE MOSSGROVE PARTNERSHIP LTD | 1900067333 | August | 525.34 | Other Operational Expenses |
| THE NATIONAL CRIME AGENCY | 5100052022 | August | 650.00 | Training & Conference Expenses |
| THE POLICE SUPERINTENDENTS ASSOCIATION | 1900066593 | August | 650.00 | Training & Conference Expenses |
| THE ROCKING MARQUEE HIRE CO | Proc Card | August | 675 | Vehicle Contract Hire & Operating Leases |
| THEBIGWORD INTERPRETING | 5100052332 | August | 3,284.04 | Interpreters & Translators |
| THEBIGWORD INTERPRETING | 5100052544 | August | 2,925.25 | Interpreters & Translators |
| THURROCK COUNCIL | 1900067966 | August | 890.50 | Consultants and Contractors costs |
| THURROCK COUNCIL | 1900068108 | August | 1,631.50 | Consultants and Contractors costs |
| THURROCK COUNCIL | 1900068009 | August | 17,777.00 | OPFCC Grant Funding |
| TOOMEY VAUXHALL | 1900067609 | August | 9,232.95 | Vehicles including Repairs & Maintenance |
| TRUCKEAST LIMITED | 1900067770 | August | 2,413.19 | Vehicles including Repairs & Maintenance |
| TRY & LILLY LTD | 5100051556 | August | 1,058.00 | Clothing, Uniforms & Laundry |
| UK ACCREDITATION SERVICE (UKAS) | 1900067288 | August | 11,226.00 | Specialist Operational Equipment |

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| UK SECURITY VETTING | 5100051890 | August | 3,111.00 | Other Operational Expenses |
| UK SECURITY VETTING | 5100051891 | August | 2,643.00 | Other Operational Expenses |
| UK SECURITY VETTING | 5100051892 | August | 651.00 | Other Operational Expenses |
| UNIPAR SERVICES | 5100051452 | August | 2,517.50 | Specialist Operational Equipment |
| UNIPAR SERVICES | 5100051647 | August | 644.00 | Specialist Operational Equipment |
| UNIPAR SERVICES | 5100051897 | August | 1,259.50 | Specialist Operational Equipment |
| UNIVERSAL TYRE CO (DEPTFORD) LTD | 1900067232 | August | 917.00 | Vehicles including Repairs & Maintenance |
| UNIVERSITY COLLEGE LONDON | 1900067374 | August | 2,038.95 | Forensic Costs |
| UNMANNED ADVISORY NETWORK LTD | 1900067174 | August | 1,950.00 | Training & Conference Expenses |
| UNMANNED ADVISORY NETWORK LTD | 1900068090 | August | 1,560.00 | Training & Conference Expenses |
| VAUXHALL MOTORS LTD | 1900067552 | August | 157,475.64 | Vehicles including Repairs & Maintenance |
| VEHICLE CERT AGENCY | Proc Card | August | 770.00 | Training & Conference Expenses |
| VENTA GLOBAL LTD | 1900066770 | August | 587.00 | Vehicles including Repairs & Maintenance |
| VICTIM SUPPORT ESSEX | 1900067263 | August | 10,852.25 | OPFCC Grant Funding |
| VIEWPOINT MARKETING SERVICES LTD | 1900067594 | August | 720.00 | Other Operational Expenses |
| WA PRODUCTS (UK) LTD | 5100052207 | August | 767.80 | Custody Costs |
| WA PRODUCTS (UK) LTD | 5100052342 | August | 592.50 | Custody Costs |
| WHSMITH | Proc Card | August | 757.20 | Custody Costs |
| WILKS HEAD & EVE | 5100052187 | August | 4,500.00 | Other Premises Costs |
| 11 KBW LTD | 1900068321 | September | 630.00 | Legal and Insurance Costs - Solicitor's fees |
| AA BUSINESS SERVICES | 1900068047 | September | 32,089.00 | Vehicle Recovery costs |
| AA BUSINESS SERVICES | 1900068291 | September | 1,980.00 | Vehicle Recovery costs |
| AA BUSINESS SERVICES | 1900068311 | September | 3,689.50 | Vehicle Recovery costs |
| AA BUSINESS SERVICES | 1900068338 | September | 7,490.00 | Vehicle Recovery costs |
| AAH PHARMACEUTICALS LTD | 1900068404 | September | 1,098.00 | Police Doctors & Medical Fees |
| ACCIDENT CREDIT GROUP LTD | 1900068555 | September | 1,207.49 | Legal and Insurance Costs - Insurance claim |
| ACEVILLE PUBLICATIONS | 1900068344 | September | 5,605.00 | Advertising & Public Relations costs |
| CRIME PREVENTION INITIATIVES LTD | 5100053087 | September | 1,611.00 | Fees & Charges - General |
| ADT FIRE & SECURITY PLC | 5100052637 | September | 1,286.07 | Repairs & Maintenance - Premises |
| ADVANCED MEDICALS LTD | 1900068309 | September | 1,276.60 | Police Doctors & Medical Fees |
| AI CASTING | 1900068568 | September | 3,350.00 | Advertising & Public Relations costs |
| AIRCONAIRE LTD | 5100052391 | September | 5,482.18 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100053008 | September | 1,233.73 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100053010 | September | 1,992.74 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100053011 | September | 1,292.01 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100053142 | September | 1,780.00 | Repairs & Maintenance - Premises |
| AIRCONAIRE LTD | 5100052389 | September | 2,455.50 | Repairs & Maintenance - Premises |
| AIRWAVE SOLUTIONS LIMITED | 5100050751 | September | 111,309.64 | Communications & Computing |
| AIRWAVE SOLUTIONS LIMITED | 5100051492 | September | 111,309.64 | Communications & Computing |
| AIRWAVE SOLUTIONS LIMITED | 5100052245 | September | 111,022.14 | Communications & Computing |
| ALL MOTOR TRAINING LTD | 5100052879 | September | 630.00 | Training & Conference Expenses |
| ALLSTAR | DD | September | 35,574.91 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | September | 36,423.37 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | September | 35,949.00 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | September | 36,506.94 | Car Allowances & Travel Expenses |
| APHARI LIMITED | 5100052689 | September | 13,942.35 | Consultants and Contractors costs |
| APHARI LIMITED | 5100052771 | September | 4,218.65 | Consultants and Contractors costs |
| APHARI LIMITED | 5100052772 | September | 13,158.60 | Consultants and Contractors costs |
| APHARI LIMITED | 5100052774 | September | 18,433.09 | Consultants and Contractors costs |
| ARKTIS ENDURANCE TEXTILES LTD | 5100052795 | September | 575.50 | Clothing, Uniforms & Laundry |
| ARLINGCLOSE LIMITED | 1900068308 | September | 2,049.29 | Other Supplies & Services |
| ASE CORPORATE EYECARE LTD | 1900068586 | September | 1,063.00 | Staff Welfare |
| ASE CORPORATE EYECARE LTD | 1900068587 | September | 1,144.00 | Staff Welfare |
| ASHFORD DYSLEXIA CENTRE | 1900068609 | September | 2,250.00 | Police Doctors & Medical Fees |
| ATKINS LIMITED | 5100052669 | September | 4,965.33 | Consultants and Contractors costs |
| ATKINS LIMITED | 5100053160 | September | 3,368.00 | Assets under construction - property |
| AUTO MARINE CABLES LTD | 1900068190 | September | 1,139.10 | Vehicles including Repairs & Maintenance |
| AUTODATA LTD | 1900069078 | September | 3,308.40 | Vehicles including Repairs & Maintenance |
| B HEPWORTH & CO LTD | 1900068414 | September | 561.38 | Vehicles including Repairs & Maintenance |
| BACK CARE SOLUTIONS LTD | 5100053101 | September | 949.40 | Police Doctors & Medical Fees |
| BALGORES MOTORS (1982) LTD | DD | September | 3,103.07 | Legal and Insurance Costs - Insurance claim |
| BANNER GROUP LIMITED | 5100053154 | September | -566.50 | Office Equipment, Furniture & Materials |
| BASILDON DISTRICT COUNCIL | 5100052668 | September | 25,849.12 | OPFCC Grant Funding |
| BASILDON DISTRICT COUNCIL | 1900068787 | September | 26,705.00 | Rent & Rates |
| BDE LAW | 1900068559 | September | 750.00 | Legal and Insurance Costs - Insurance claim |
| BFS GROUP LIMITED T/A BIDFOOD | 5100052665 | September | 1,042.14 | Custody Costs |
| BFS GROUP LIMITED T/A BIDFOOD | 5100052479 | September | 614.40 | Custody Costs |
| BINDER LTD | 1900068539 | September | 630.25 | Repairs & Maintenance - Premises |
| BLOOM PROCUREMENT SERVICES LTD | 5100053112 | September | 14,481.01 | Consultants and Contractors costs |
| BLOOM PROCUREMENT SERVICES LTD | 5100053143 | September | 19,500.00 | Consultants and Contractors costs |
| BLOOM PROCUREMENT SERVICES LTD | 5100052775 | September | 6,720.00 | Consultants and Contractors costs |
| BLUELITE GRAPHICS LTD | 1900068801 | September | 1,250.00 | Vehicles including Repairs & Maintenance |
| BMW GROUP | 1900068474 | September | 2,185.34 | Vehicles including Repairs & Maintenance |
| BMW GROUP | 1900068553 | September | 29,038.66 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900067857 | September | 555.74 | Vehicles including Repairs & Maintenance |
| BOING RAPID SECURE LTD | 5100052891 | September | 1,040.00 | Repairs & Maintenance - Premises |
| BOTTOMLINE TECHNOLOGIES LTD | 1900067842 | September | 2,067.19 | IT incl hardware & software licences |
| BRAINTREE DISTRICT COUNCIL | 1900068752 | September | 12,783.00 | Rent & Rates |
| BRAXTED CAPITAL MANAGEMENT LTD | 1900068343 | September | 11,000.00 | Training & Conference Expenses |

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| BRENTWOOD BOROUGH COUNCIL | 1900068753 | September | 13,244.00 | Rent & Rates |
| BRENTWOOD BOROUGH COUNCIL | 1900068384 | September | 2,975.00 | Rent & Rates |
| BRENTWOOD BOROUGH COUNCIL | 1900068400 | September | 10,400.00 | Rent & Rates |
| BT GLOBAL SERVICES | 5100052550 | September | 541.66 | Communications & Computing |
| BT PLC | 5100052551 | September | 612.53 | Telecommunications expenditure |
| BURNHAM YACHT HARBOUR MARINA LTD | 1900068329 | September | 563.77 | Marine Unit Expenses |
| BURNHAM YACHT HARBOUR MARINA LTD | 1900068761 | September | 559.98 | Marine Unit Expenses |
| CABLE & WIRELESS (VODAFONE) | 5100052341 | September | 2,257.00 | IT incl hardware & software licences |
| CABLERS LIMITED | 5100052964 | September | 1,165.00 | Equipment (capital) |
| CAMALARMS LTD | 1900068583 | September | 6,384.44 | Repairs & Maintenance - Premises |
| CASTLE WATER LTD | 1900068642 | September | 1,127.98 | Utilities |
| CASTLEPOINT BOROUGH COUNCIL | 1900068754 | September | 1,272.00 | Rent & Rates |
| CELLMARK | 5100052698 | September | 4,310.00 | Forensic Costs |
| CELLMARK | 5100052776 | September | 5,960.00 | Forensic Costs |
| CELLMARK | 5100052908 | September | 5,456.00 | Forensic Costs |
| CELLMARK | 5100053265 | September | 3,234.00 | Forensic Costs |
| CERTAS ENERGY UK LTD T/A PACE FUELCARE | 1900068955 | September | 6,795.67 | Vehicle Fuel |
| CES (CALIBRATION ENGINEERING SERVICES LTD) | 1900068823 | September | 597.30 | Vehicles including Repairs & Maintenance |
| CHARACTERS DBL LTD | 5100052559 | September | 703.20 | Training & Conference Expenses |
| CHARACTERS DBL LTD | 5100052871 | September | 797.00 | Training & Conference Expenses |
| CHARACTERS DBL LTD | 5100053124 | September | 525.00 | Training & Conference Expenses |
| CHELMER CLEANERS | 5100052743 | September | 627.50 | Clothing, Uniforms & Laundry |
| CHELMSFORD AUTO ELECTRIC LTD | 1900068428 | September | 1,727.05 | Vehicles including Repairs & Maintenance |
| CHELMSFORD CITY COUNCIL | 1900068824 | September | 2,017.50 | Accommodation |
| CHELMSFORD CITY COUNCIL | 1900067953 | September | 1,377.00 | Legal and Insurance Costs - Misconduct hearing costs |
| CHELMSFORD CITY COUNCIL | 1900068789 | September | 93,155.00 | Rent & Rates |
| CHELMSFORD CITY COUNCIL | 1900068781 | September | 2,835.00 | Rent & Rates |
| CHEVIOT RECRUITMENT LTD | 1900067449 | September | 1,495.58 | Temporary or Agency Staff |
| CHEVIOT RECRUITMENT LTD | 1900068061 | September | 1,544.45 | Temporary or Agency Staff |
| CHEVIOT RECRUITMENT LTD | 1900068598 | September | 1,100.00 | Temporary or Agency Staff |
| CHICKS CATERING SERVICES | 1900068224 | September | 1,000.00 | Official Hospitality & Presentation Costs |
| CITIZENS ADVICE BUREAU TENDRING | 1900068543 | September | 25,000.00 | OPFCC Grant Funding |
| CITY & GUILDS | 1900068826 | September | 4,223.00 | Training & Conference Expenses |
| CIVICA UK LIMITED | 5100052486 | September | 41,959.00 | Equipment (capital) |
| CIVICA UK LIMITED | 5100052487 | September | 6,000.00 | Equipment (capital) |
| CJS (UK MANAGEMENT) LTD | 5100053186 | September | 524.83 | Training & Conference Expenses |
| CLEVERBRIDGE | DD | September | 1,329.00 | Training & Conference Expenses |
| CLICK TRAVEL LTD | 1900067907 | September | 2,566.78 | Accommodation |
| CLICK TRAVEL LTD | 1900068503 | September | 2,471.59 | Refreshments |
| CLICK TRAVEL LTD | 1900068504 | September | 2,254.93 | Accommodation |
| CLICK TRAVEL LTD | 1900068223 | September | 3,858.97 | Accommodation |
| CLICK4ASSISTANCE LIMITED | 1900069029 | September | 1,250.00 | Equipment (capital) |
| CLIFFORD THAMES FLEET SERVICES LTD | 1700003061 | September | -972.93 | Vehicles including Repairs & Maintenance |
| CLIFFORD THAMES FLEET SERVICES LTD | 1900067046 | September | 14,928.05 | Vehicles including Repairs & Maintenance |
| CLIFFORD THAMES FLEET SERVICES LTD | 1900067050 | September | 12,735.99 | Vehicles including Repairs & Maintenance |
| CLIFFORD THAMES FLEET SERVICES LTD | 1900067048 | September | 15,571.72 | Vehicles including Repairs & Maintenance |
| CLIFTON CANVAS DEVELOPMENTS LTD | 5100053125 | September | 1,735.84 | Clothing, Uniforms & Laundry |
| COLCHESTER BOROUGH COUNCIL | 1900068755 | September | 18,264.00 | Rent & Rates |
| COMPUTACENTER (UK) LTD | 5100052670 | September | 13,118.70 | Equipment (capital) |
| COMPUTACENTER (UK) LTD | 5100052806 | September | 36,835.00 | Equipment (capital) |
| COONEEN PROTECTION | 5100052565 | September | 3,348.72 | Equipment (capital) |
| COONEEN PROTECTION | 5100052856 | September | 2,460.93 | Equipment (capital) |
| COOPER CHELMSFORD | 1900067928 | September | 762.81 | Vehicles including Repairs & Maintenance |
| COOPER CHELMSFORD | 1900068072 | September | 613.46 | Vehicles including Repairs & Maintenance |
| COOPER CHELMSFORD | 1900068831 | September | 627.50 | Vehicles including Repairs & Maintenance |
| COOPER CHELMSFORD | 1900067880 | September | 1,197.52 | Vehicles including Repairs & Maintenance |
| COOPER CHELMSFORD | 1900067881 | September | 600.56 | Vehicles including Repairs & Maintenance |
| COOPER CHELMSFORD | 1900068610 | September | 1,321.28 | Vehicles including Repairs & Maintenance |
| COOPER CHELMSFORD | 1900068455 | September | 904.79 | Vehicles including Repairs & Maintenance |
| CREATIVE AWARDS LTD | 1900068348 | September | 692.00 | Advertising & Public Relations costs |
| DAC BEACHCROFT CLAIMS LTD | 1900068749 | September | 538.20 | Legal and Insurance Costs - Insurance claim |
| DAC BEACHCROFT CLAIMS LTD | 1900068888 | September | 1,977.62 | Legal and Insurance Costs - Solicitor's fees |
| DAISY UPDATA COMMUNICATIONS LIMITED | 5100053018 | September | 2,352.54 | IT incl hardware & software licences |
| DAISY UPDATA COMMUNICATIONS LIMITED | 5100053019 | September | 2,342.40 | IT incl hardware & software licences |
| DAVENANT FOUNDATION SCHOOL | 1900068699 | September | 720.00 | Training & Conference Expenses |
| DEFENCE INFRASTRUCTURE ORGANISATION | 1900068477 | September | 232,500.00 | Rent & Rates |
| DEPARTMENT FOR WORK AND PENSIONS | 1900068558 | September | 647.00 | Legal and Insurance Costs - Insurance claim |
| DERBY UNITEX LTD | 5100052808 | September | 1,154.23 | Training & Conference Expenses |
| DURNBURY LTD | 1900068701 | September | 1,550.00 | Vehicles including Repairs & Maintenance |
| EE LIMITED | 1900068265 | September | 6,586.61 | Telecommunications expenditure |
| EE LIMITED | 5100052433 | September | 763.61 | Telecommunications expenditure |
| EFA (TRADING) LTD | 1900068540 | September | 2,675.33 | Vehicles including Repairs & Maintenance |
| EMS ENGINEERING SERVICES LTD | 5100053238 | September | 550.00 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100052928 | September | 1,871.74 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100052929 | September | 604.13 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100052930 | September | 798.77 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100053140 | September | 1,488.47 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100053141 | September | 1,328.76 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100053149 | September | 2,606.23 | Repairs & Maintenance - Premises |

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| INDIVIDUAL | 1900068398 | September | 795.72 | Other Operational Expenses |
| INDIVIDUAL | 1900068932 | September | 1,200.00 | Other Operational Expenses |
| INDIVIDUAL | 1900069027 | September | 1,812.70 | Legal and Insurance Costs - Misconduct hearing costs |
| INSIGHT DIRECT (UK) LTD | 5100052832 | September | 7,650.00 | Equipment (capital) |
| INSIGHT DIRECT (UK) LTD | 5100052834 | September | 22,145.00 | Equipment (capital) |
| INTOXIMETERS UK LTD | 5100052787 | September | 655.16 | Specialist Operational Equipment |
| INTRAMARK LTD | 5100052852 | September | 7,647.50 | Clothing, Uniforms & Laundry |
| JMW LIMITED | 5100052692 | September | 2,008.00 | Specialist Operational Equipment |
| JW STEELE & SONS LTD | 1900068632 | September | 582.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100052982 | September | 984.00 | Assets under construction - property |
| K10 WORKING DOGS | DD | September | 10,500.00 | Police Dogs |
| KENT METAL DEVELOPMENTS LTD | 5100052984 | September | 8,223.05 | Repairs & Maintenance - Premises |
| KENT METAL DEVELOPMENTS LTD | 5100052983 | September | 2,930.40 | Repairs & Maintenance - Premises |
| KENT POLICE AND CRIME COMMISSIONER | 5100052826 | September | 40,814.61 | IT incl hardware & software licences |
| KENT POLICE AND CRIME COMMISSIONER | 1900068345 | September | 13,736.19 | Training & Conference Expenses |
| KEY FORENSIC SERVICES LTD | 5100052701 | September | 13,620.35 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100052966 | September | 2,897.50 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100053262 | September | 2,604.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100053263 | September | 3,713.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100053264 | September | 32,090.30 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100053266 | September | 1,586.50 | Forensic Costs |
| KNIGHTS KENNELS LTD | 5100052762 | September | 635.79 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100052801 | September | 17,403.50 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100052802 | September | 4,727.20 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100052866 | September | 1,054.00 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100052920 | September | 1,291.22 | Other Operational Expenses |
| L&A CONSULTANTS | 5100053320 | September | 4,516.75 | Vehicles including Repairs & Maintenance |
| LANCASTER LUXURY CARS LTD | 1900068104 | September | 1,326.02 | Vehicles including Repairs & Maintenance |
| LASER ENERGY BUYING GROUP | 1900069040 | September | 16,326.04 | Utilities |
| LAURENCE CLARKE LTD | 1900068063 | September | 860.30 | Other Operational Expenses |
| LGC LIMITED | 5100052700 | September | 46,148.50 | Forensic Costs |
| LGC LIMITED | 5100052911 | September | 7,337.00 | Forensic Costs |
| LGC LIMITED | 5100052912 | September | 5,049.84 | Forensic Costs |
| LIVERPOOL JOHN MOORES UNIVERSITY | 1900068604 | September | 500.00 | Training & Conference Expenses |
| LOOKERS SOUTHERN LTD | 1900067535 | September | 2,953.51 | Vehicles including Repairs & Maintenance |
| MALDON DISTRICT COUNCIL | 1900068758 | September | 2,900.00 | Rent & Rates |
| MATRIX SCM LIMITED | 1900068182 | September | 8,556.17 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900068067 | September | 7,067.17 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900068069 | September | 4,784.51 | Temporary or Agency Staff |
| MAYOR'S OFFICE FOR POLICING & CRIME | 1900067702 | September | 16,254.00 | Police Officer Pay and Allowances |
| MCDONALD'S STANSTED | 1900068637 | September | 3,359.58 | Subsistence |
| METHODS ADVISORY | 5100052267 | September | 10,500.00 | Consultants and Contractors costs |
| MIDLAND SYSTEM LTD | 5100053074 | September | 3,614.00 | Clothing, Uniforms & Laundry |
| MOSS & CO SOLICITORS | 1900068908 | September | 8,150.00 | Legal and Insurance Costs - Solicitor's fees to claimant |
| MOTORCARE SERVICES LTD | 1900068677 | September | 630.79 | Legal and Insurance Costs - Insurance claim |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900067821 | September | 733.87 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900068571 | September | 728.20 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900068775 | September | 885.60 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900068777 | September | 918.00 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100053157 | September | 579.90 | Assets under construction - property |
| NATIONAL MONITORING | 5100052797 | September | 4,083.20 | Telecommunications expenditure |
| NATIONWIDE CRASH REPAIR CENTRE | 1900068120 | September | 651.20 | Legal and Insurance Costs - Insurance claim |
| NATIONWIDE CRASH REPAIR CENTRE | 1900068121 | September | 607.39 | Legal and Insurance Costs - Insurance claim |
| NATIONWIDE CRASH REPAIR CENTRE | 1900068124 | September | 576.00 | Legal and Insurance Costs - Insurance claim |
| NINIAN SOLUTIONS LTD | 1900068903 | September | 14,400.00 | IT incl hardware & software licences |
| NITON EQUIPMENT LTD | 5100052713 | September | 1,061.00 | Specialist Operational Equipment |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067833 | September | 5,770.50 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067834 | September | 9,588.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067835 | September | 4,259.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067836 | September | 12,727.40 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067908 | September | 11,431.43 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067909 | September | 17,405.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067910 | September | 7,227.60 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067911 | September | 1,232.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067912 | September | 7,228.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067914 | September | 9,808.68 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067978 | September | 55,982.93 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067981 | September | 1,437.50 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067982 | September | 57,165.50 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067983 | September | 27,627.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900067984 | September | 20,174.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900068134 | September | 3,913.42 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900068377 | September | 89,960.33 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900068475 | September | 89,960.33 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900068476 | September | 129,649.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900068135 | September | 2,489.00 | IT incl hardware & software licences |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900068902 | September | 12,339.00 | IT incl hardware & software licences |
| PCC FOR SOUTH YORKSHIRE | 1900068228 | September | 765.00 | Training & Conference Expenses |
| PCC FOR SUFFOLK | 1900068544 | September | 62,819.84 | Collaboration Payments |

| Supplier | TransNo | Month | Amount | Payment Type |
|--|------------|-----------|------------|--|
| PHS COMPLIANCE | 5100052656 | September | 3,946.53 | Repairs & Maintenance - Premises |
| PINNACLE PSG LTD | 1900068779 | September | 557.10 | Repairs & Maintenance - Premises |
| PIPELINE SOLUTIONS | 1900067779 | September | 1,476.94 | Repairs & Maintenance - Premises |
| PITNEY BOWES LTD | 1900068899 | September | 4,964.58 | Postage, carriage, courier costs |
| PITNEY BOWES LTD | 1900068900 | September | 2,846.13 | Postage, carriage, courier costs |
| PITNEY BOWES LTD | 1900068910 | September | 5,184.68 | Postage, carriage, courier costs |
| PORTFOLIO DISPLAY LTD | 1900068920 | September | 1,001.90 | Office Equipment, Furniture & Materials |
| PREMIER OCCUPATIONAL HEALTHCARE | 1900068584 | September | 4,875.00 | Police Doctors & Medical Fees |
| PREMIER PHYSICAL HEALTHCARE | 1900068606 | September | 4,607.00 | Police Doctors & Medical Fees |
| PROGRESS VEHICLE MANAGEMENT LTD | 1900068556 | September | 748.44 | Legal and Insurance Costs - Insurance claim |
| PRO-MOTO EUROPE LTD | 1900068662 | September | 1,754.00 | Training & Conference Expenses |
| R B EMERSON LTD | 5100052923 | September | 6,073.21 | Assets under construction - property |
| R B EMERSON LTD | 5100053159 | September | 869.14 | Assets under construction - property |
| RAIL SETTLEMENT | DD | September | 946.80 | Car Allowances & Travel Expenses |
| RIBA ENTERPRISES LIMITED | 5100053172 | September | 3,550.00 | IT incl hardware & software licences |
| RIVERSIDE COMMUNITY BIG LOCAL | 1900068342 | September | 7,400.00 | OPFCC Grant Funding |
| ROCHFORD DISTRICT COUNCIL | 1900068760 | September | 7,494.00 | Rent & Rates |
| RSK ENVIRONMENT LTD | 1900068290 | September | 3,250.00 | Assets under construction - property |
| RSK ENVIRONMENT LTD | 1900068657 | September | 650.00 | Assets under construction - property |
| RSK ENVIRONMENT LTD | 1900068661 | September | 2,350.00 | Assets under construction - property |
| RSK ENVIRONMENT LTD | 5100052924 | September | 1,680.00 | Assets under construction - property |
| SAFEGUARD SVP LIMITED | 1900067962 | September | 728.12 | Vehicles including Repairs & Maintenance |
| SELECTAMARK SECURITY SYSTEMS PLC | 5100052471 | September | 1,909.00 | Specialist Operational Equipment |
| SELECTED OCCUPATIONAL MEDICAL SERVICES LTD | 1900068263 | September | 787.50 | Police Doctors & Medical Fees |
| SERICO LTD | 1900068395 | September | 2,305.00 | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD | 1900068594 | September | 10,814.44 | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD | 1900068595 | September | 1,930.54 | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD | 1900068596 | September | 2,491.32 | Legal and Insurance Costs - Solicitor's fees |
| SHRED-IT LTD | 5100053001 | September | 5,080.00 | Cleaning & Domestic Supplies |
| SHRED-IT LTD | 5100053004 | September | 9,285.00 | Cleaning & Domestic Supplies |
| SHRED-IT LTD | 5100053205 | September | 10,358.00 | Cleaning & Domestic Supplies |
| SILVER STREET CLINIC LTD | 1900068286 | September | 832.00 | Police Doctors & Medical Fees |
| SLATER & GORDON | 1900068743 | September | 8,584.09 | Legal and Insurance Costs - Solicitor's fees to claimant |
| SOCIAL & MARKET STRATEGIC RESEARCH | 5100052654 | September | 19,250.00 | Advertising & Public Relations costs |
| SOCOTEC UK LTD | 5100053002 | September | 8,281.96 | Forensic Costs |
| SONIC COMMUNICATIONS (INT) LTD | 1900068472 | September | 4,930.00 | Vehicles including Repairs & Maintenance |
| SOUTH EAST ESSEX ADVOCACY FOR OLDER PEOPLE | 1900067716 | September | 5,000.00 | OPFCC Grant Funding |
| SOUTH EASTERN MARINE SERVICES LTD | 1900068800 | September | 1,124.00 | Vehicles including Repairs & Maintenance |
| SOUTHEND-ON-SEA BOROUGH COUNCIL | 1900068762 | September | 33,418.00 | Rent & Rates |
| SP SERVICES (UK) LTD | 5100052234 | September | 1,065.00 | Police Doctors & Medical Fees |
| SP SERVICES (UK) LTD | 5100052322 | September | 2,130.00 | Police Doctors & Medical Fees |
| SRCL LIMITED | 5100052974 | September | 605.90 | Specialist Operational Equipment |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100052720 | September | 11,802.21 | Cleaning & Domestic Supplies |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100052721 | September | 2,114.80 | Cleaning & Domestic Supplies |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100052722 | September | 655.23 | Cleaning & Domestic Supplies |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100052723 | September | 3,827.74 | Cleaning & Domestic Supplies |
| TELEFONICA O2 (UK) LTD | 1900068341 | September | 651.21 | Telecommunications expenditure |
| TFH GAZEBOS | 5100052976 | September | 574.99 | Specialist Operational Equipment |
| THEBIGWORD INTERPRETING | 5100052939 | September | 3,505.04 | Interpreters & Translators |
| THEBIGWORD INTERPRETING | 5100053244 | September | 5,752.77 | Interpreters & Translators |
| THREADNEEDLE PENSIONS LTD | 5100052522 | September | 47,500.00 | Rent & Rates |
| UK SECURITY VETTING | 5100052256 | September | 918.00 | Other Operational Expenses |
| UK SECURITY VETTING | 5100052459 | September | 907.00 | Other Operational Expenses |
| UK SECURITY VETTING | 5100052519 | September | 1,698.00 | Other Operational Expenses |
| UNINTERRUPTIBLE POWER SUPPLIES LTD | 1900068601 | September | 13,967.78 | Repairs & Maintenance - Premises |
| UNINTERRUPTIBLE POWER SUPPLIES LTD | 1900068602 | September | 6,827.29 | Repairs & Maintenance - Premises |
| UNINTERRUPTIBLE POWER SUPPLIES LTD | 5100053170 | September | 2,300.00 | Assets under construction - property |
| UNIPAR SERVICES | 5100052375 | September | 1,461.00 | Specialist Operational Equipment |
| UNIPAR SERVICES | 5100052849 | September | 1,110.00 | Specialist Operational Equipment |
| UNIT 14 KAZ PHOTOMEDIA | Proc Card | September | 936.00 | Specialist Operational Equipment |
| UNMANNED ADVISORY NETWORK LTD | 1900068605 | September | 1,950.00 | Training & Conference Expenses |
| VAUXHALL MOTORS LTD | 1900068493 | September | 350,030.18 | Vehicles including Repairs & Maintenance |
| VOLSPEC LIMITED | 1900068891 | September | 2,914.83 | Vehicles including Repairs & Maintenance |
| WA PRODUCTS (UK) LTD | 5100053012 | September | 1,105.75 | Specialist Operational Equipment |
| WA PRODUCTS (UK) LTD | 5100053040 | September | 790.00 | Custody Costs |
| WALKER FIRE UK LTD | 5100052986 | September | 1,794.04 | Repairs & Maintenance - Premises |
| WM SUGDEN & SONS LTD | 5100053161 | September | 2,659.74 | Clothing, Uniforms & Laundry |
| WOMBLE BOND DICKINSON | 1900068390 | September | 3,500.00 | Other Premises Costs |
| WOODWAY ENGINEERING LTD | 1900067905 | September | 507.25 | Vehicles including Repairs & Maintenance |
| WOODWAY ENGINEERING LTD | 1900068203 | September | 611.25 | Vehicles including Repairs & Maintenance |